

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2020-21; Voucher: 10272020 PBL-A,10302020 (HC-MNLife) ,10302020 PBL-B,11052020 IBL ,11122020 IBL-A,11192020 (HC-BoysLat),11192020 (HC-ePlus),11192020 RBL; Warrant Status: Non-Void; Order By: Voucher; Created On: 11/19/2020 1:29:34 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139516	Palmer, Robert	\$42.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R. Palmer	10-1100-580-000-30	Reimbursement			3157	\$42.86
Sub Total						\$42.86
10272020 PBL-A	PSDLAF	1014067286	139495	Dickerson, Felicia	\$70.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
F. Dickerson	10-1100-580-000-30	Reimbursement			3159	\$70.43
Sub Total						\$70.43
10272020 PBL-A	PSDLAF	1014067286	139486	Amazon Capital Services, Inc.	\$4,221.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1200-610-987-00	Low Incidence Classroom Materials	202100908	10/20/2020	1QVY-LMGP-XNX6	\$88.86
Amazon Capital Services, Inc.	10-2420-610-987-00	AmazonBasics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches	202100719	10/22/2020	1J6W-4QD9-19TX	\$49.47
Amazon Capital Services, Inc.	10-1200-610-987-00	Low Incidence Classroom Materials	202100984	10/22/2020	1MHH-GH6G-DL37	\$377.76
Amazon Capital Services, Inc.	10-1200-610-987-00	Low Incidence Classroom Materials	202100908	10/20/2020	1YKK-CPDY-N61G	\$246.98
Amazon Capital Services, Inc.	10-1200-610-987-00	Low Incidence Classroom Materials	202100982	10/22/2020	1PXT-THFR-HPV1	\$119.17
Amazon Capital Services, Inc.	10-1200-610-987-00	Language Builder Flashcards	202100981	10/22/2020	1K7V-DPQV-4PG9	\$1,092.00
Amazon Capital Services, Inc.	10-1200-610-987-00	Language Builder Flashcards	202100980	10/23/2020	1WW7-MTGR-GVWD	\$1,092.00
Amazon Capital Services, Inc.	10-1100-610-000-18	4 Drawer Letter file	202100973	10/21/2020	1DNK-TJPH-TFGF	\$675.66
Amazon Capital Services, Inc.	10-1100-610-000-18	All learning is social and emotional	202100973	10/21/2020	1DNK-TJPH-TFGF	\$115.95
Amazon Capital Services, Inc.	10-1100-610-000-18	REDCAMP folding cots for adults heavy duty 28"	202100973	10/21/2020	1DNK-TJPH-TFGF	\$151.98
Amazon Capital Services, Inc.	10-1100-610-000-32	Green Kraft paper Roll 48" x 200' (2,400")	202100974	10/21/2020	1NQ7-MMYJ-RR1C	\$35.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Handy Art 882-714 Little Masters Washable Tempera Paints Gallon Assortment (pack of 4)	202100974	10/21/2020	1NQ7-MMYJ-RR1C	\$66.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Blue Kraft paper roll, 48"x 200' (2,400")	202100974	10/21/2020	1NQ7-MMYJ-RR1C	\$35.99
Amazon Capital Services, Inc.	10-1100-610-000-32	White kraft paper roll (48" x 200' (2400"))	202100974	10/21/2020	1NQ7-MMYJ-RR1C	\$25.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Yellow Kraft Paper Roll, 48" x 200' (2,400")	202100974	10/21/2020	1NQ7-MMYJ-RR1C	\$35.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Brilliant Bingo Bottles	202100974	10/21/2020	1NQ7-MMYJ-RR1C	\$10.99
Sub Total						\$4,221.77
10272020 PBL-A	PSDLAF	1014067286	139508	Miller, Laurie	\$2,340.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
L. Miller	10-1100-240-000-30	Reimbursement			15776	\$2,340.00
Sub Total						\$2,340.00
10272020 PBL-A	PSDLAF	1014067286	139503	Kramer, Edward G	\$5,315.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
E. Kramer	10-1100-240-000-30	Cur/505			17561	\$1,815.00
E. Kramer	10-1100-240-000-30	Cur/506			17561	\$1,685.00
E. Kramer	10-1100-240-000-30	2020-2021 SY			502	\$1,815.00
Sub Total						\$5,315.00
10272020 PBL-A	PSDLAF	1014067286	139490	Cengage Learning	\$162.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cengage Learning	10-1100-641-000-40	Inside Fundamentals: Practice Book, Volume 2 National Geographic Learning 2nd Edition	202100214	07/16/2020	71184416	\$147.50
Cengage Learning	10-1100-641-000-40	Shipping	202100214	07/16/2020	71184416	\$14.75
Sub Total						\$162.25
10272020 PBL-A	PSDLAF	1014067286	139523	Smythe, Robert	\$3,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R. Smythe	10-1100-240-000-30	Educ711C, Educ716L, Educ718L, Educ713J, Educ713K, Educ713O, Educ716O, Educ718O			505	\$3,000.00
Sub Total						\$3,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

10272020 PBL-A	PSDLAF	1014067286	139525	Sweet, Stevens, Katz & Williams, LLP	\$1,579.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	Blanket Purchase Order for 2020-2021 School Year - General Labor	202100326	08/04/2020	131276	\$1,579.50
Sub Total						\$1,579.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139494	Devereux	\$4,708.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Educational Services provided to K.H. August 2020	202100946	10/22/2020	241084Aug20	\$3,280.50
Devereux	10-1200-568-000-00	Educational Services provided to K.H. March 2020	202100979	10/22/2020	341084Mar2020	\$1,428.00
Sub Total						\$4,708.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139502	Ilyse Perloff	\$480.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
I. Perloff	10-1200-591-000-00	Tutoring services provided to I.B. 10/22/19 - 3/9/20	202100968	10/22/2020	IB-2019-2020	\$480.00
Sub Total						\$480.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139491	Chester County Intermediate Unit/CCIU	\$7,822.04	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	Service Coordination services provided to J.W. 2019-2020	202100963	10/22/2020	424307	\$1,261.52
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	PCA Services provided to J.W. March 2020	202100963	10/22/2020	423490	\$1,863.60
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	June 2020 Tuition cost for P.N.	202100963	10/22/2020	425202	\$782.82
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	May Tuition cost for P.N.	202100963	10/22/2020	425202	\$1,391.68
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	June 2020 Tuition cost for M.A.	202100963	10/22/2020	423496	\$782.82
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	May 2020 Tuition cost for M.A.	202100963	10/22/2020	423496	\$1,739.60
Sub Total						\$7,822.04
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139498	Elizabethtown Area School District	\$49,609.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elizabethtown Area School District	10-1200-565-000-00	Educational Services provided to L.A. 2019-2020	202100961	10/22/2020	2000000146	\$12,795.81
Elizabethtown Area School District	10-1200-565-000-00	Educational Services provided to T.G. 2019-2020	202100961	10/22/2020	2000000146	\$12,795.81
Elizabethtown Area School District	10-1200-565-000-00	Educational Services provided to Jo.N. 2019-2020	202100961	10/22/2020	2000000146	\$12,795.81
Elizabethtown Area School District	10-1200-565-000-00	Educational Services provided to Je.N. 2019-2020	202100961	10/22/2020	2000000146	\$11,222.32
Sub Total						\$49,609.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139514	Overbrook School For the Blind	\$5,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Overbrook School For the Blind	10-1200-568-000-00	ESY 2020 Services provided to D.J.	202100956	10/22/2020	0007778-IN	\$5,500.00
Sub Total						\$5,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139532	Valley Forge Educational Services	\$67,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Valley Forge Educational Services	10-1200-568-000-00	2020-2021 Semi-Annual Tuition cost for O.A.	202100945	10/22/2020	6774	\$33,500.00
Valley Forge Educational Services	10-1200-568-000-00	2020-2021 Semi Annual Tuition cost for D.G.	202100945	10/22/2020	6775	\$33,500.00
Sub Total						\$67,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139493	Delta-T Group Inc.	\$775.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 9/21/20 - 9/25/20	202100937	10/22/2020	277452550	\$775.20
Sub Total						\$775.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139529	The Pathway School	\$10,165.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Pathway School	10-1200-591-000-00	October 2020 Tuition cost for L.B.	202100935	10/22/2020	1020004	\$6,242.31
The Pathway School	10-1200-591-000-00	October 2020 1x1 Services provided to L.B.	202100935	10/22/2020	1020046	\$3,923.08

Sub Total						\$10,165.39
Voucher Number 10272020 PBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139528	Payment Vendor The College Process, LLC	Amount \$3,070.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The College Process, LLC	10-1200-591-000-00	October 2020 tuition cost for S.A.	202100934	10/27/2020	1240	\$2,950.00
The College Process, LLC	10-1200-591-000-00	October 2020 Meal Plan for S.J.	202100934	10/27/2020	1240	\$120.00
Sub Total						\$3,070.00
Voucher Number 10272020 PBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139511	Payment Vendor New Hope Academy	Amount \$19,200.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
New Hope Academy	10-1200-591-000-00	1st tuition installment for E.B. 2020-2021 SY	202100649	09/22/2020	062940	\$9,600.00
New Hope Academy	10-1200-591-000-00	Tuition Cost for E.B. payment 2 of 4	202100933	10/22/2020	66141B	\$9,600.00
Sub Total						\$19,200.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139668	Payment Vendor Follett School Solutions	Amount \$89,572.55	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 1 FOR MATH IN FOCUS (P) ISBN: 0-544-19381-4	202100392	08/12/2020	2503781D	\$411.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 2 FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19383-0	202100392	08/12/2020	2503781D	\$411.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 3 FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19385-7	202100392	08/12/2020	2503781D	\$411.00
Follett School Solutions	10-1100-641-000-40	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 1 Kinder (P)	202100391	08/12/2020	2503779A	\$648.00
Follett School Solutions	10-1100-641-000-40	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 2 Kinder (P)	202100391	08/12/2020	2503779A	\$648.00
Follett School Solutions	10-1100-641-000-40	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BK B PART 1 Kinder (P)	202100391	08/12/2020	2503779A	\$648.00
Follett School Solutions	10-1100-641-000-40	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BK B PART 2 Kinder (P)	202100391	08/12/2020	2503779A	\$648.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 1 FOR MATH IN FOCUS (P)	202100391	08/12/2020	2503779A	\$150.70
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 2 MATH IN FOCUS 2 (P) ISBN: 0-544-19382-2	202100391	08/12/2020	2503779A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 3 FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19384-9	202100391	08/12/2020	2503779A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 3 FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19385-7	202100391	08/12/2020	2503779A	\$383.60
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19386-5	202100391	08/12/2020	2503779A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19387-3	202100391	08/12/2020	2503779A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 5 FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19388-1	202100391	08/12/2020	2503779A	\$917.90
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 5 FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19389-X	202100391	08/12/2020	2503779A	\$1,027.50
Follett School Solutions	10-1100-641-000-40	Shipping	202100391	08/12/2020	2503779A	\$1,003.70
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 1 FOR MATH IN FOCUS (P)	202100391	08/12/2020	2503779B	\$12.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 1 FOR MATH IN FOCUS (P) ISBN: 0-544-19381-4	202100391	08/12/2020	2503779B	\$96.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 2 FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19383-0	202100391	08/12/2020	2503779B	\$756.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 3 FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19385-7	202100391	08/12/2020	2503779B	\$737.80
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 5 FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19388-1	202100391	08/12/2020	2503779B	\$315.10
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 5 FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19389-X	202100391	08/12/2020	2503779B	\$205.50
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 2 FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19383-0	202100391	08/12/2020	2503779C	\$324.00
Follett School Solutions	10-1100-641-000-40	HMH 2013 MATH IN FOCUS SINGAPORE MATH STDNT ASMNT WKBK GRADE 6	202100391	08/12/2020	2503779C	\$666.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 1 FOR MATH IN FOCUS (P)	202100391	08/12/2020	2503779D	\$1,068.60
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 1 FOR MATH IN FOCUS (P) ISBN: 0-544-19381-4	202100391	08/12/2020	2503779D	\$1,123.40
Follett School Solutions	10-1100-641-000-40	Discount	202100391	08/12/2020	2503779D	(\$37.40)
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 1 FOR MATH IN FOCUS (P)	202100393	08/12/2020	2503752E	\$13.70
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 1 FOR MATH IN FOCUS (P) ISBN: 0-544-19381-4	202100393	08/12/2020	2503752E	\$383.60

Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 1 FOR MATH IN FOCUS (P)	202100393	08/12/2020	2503752A	\$383.60
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK A GRADE 2 ISBN: 0-544-19382-2	202100393	08/12/2020	2503752A	\$137.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 2 (P) ISBN: 0-544-19383-0	202100393	08/12/2020	2503752A	\$72.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK A GRADE 3 (P) ISBN: 0-544-19384-9	202100393	08/12/2020	2503752A	\$59.50
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 3 (P) ISBN: 0-544-19385-7	202100393	08/12/2020	2503752A	\$123.30
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19386-5	202100393	08/12/2020	2503752A	\$493.20
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 4 (P) ISBN: 0-544-19387-3	202100393	08/12/2020	2503752A	\$274.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 5 MATH IN FOCUS 5 (P) ISBN: 0-544-19388-1	202100393	08/12/2020	2503752A	\$588.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 5 MATH IN FOCUS 5 (P) ISBN: 0-544-19389-X	202100393	08/12/2020	2503752A	\$600.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 3 (P) ISBN: 0-544-19385-7	202100393	08/12/2020	2503752A	\$23.80
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK A GRADE 4 (P) ISBN: 0-544-19386-5	202100393	08/12/2020	2503752A	\$192.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 4 (P) ISBN: 0-544-19387-3	202100393	08/12/2020	2503752A	\$321.30
Follett School Solutions	10-1100-641-000-40	Shipping	202100393	08/12/2020	2503752A	\$411.48
Follett School Solutions	10-1100-641-000-40	Discount	202100393	08/12/2020	2503752A	(\$28.90)
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 1 FOR MATH IN FOCUS (P)	202100393	08/12/2020	2503752B	\$12.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK A GRADE 2 ISBN: 0-544-19382-2	202100393	08/12/2020	2503752B	\$274.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 2 (P) ISBN: 0-544-19383-0	202100393	08/12/2020	2503752B	\$288.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK A GRADE 3 (P) ISBN: 0-544-19384-9	202100393	08/12/2020	2503752B	\$753.50
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 5 MATH IN FOCUS 5 (P) ISBN: 0-544-19388-1	202100393	08/12/2020	2503752B	\$137.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 5 MATH IN FOCUS 5 (P) ISBN: 0-544-19389-X	202100393	08/12/2020	2503752B	\$137.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK A GRADE 4 (P) ISBN: 0-544-19386-5	202100393	08/12/2020	2503752B	\$109.60
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 4 (P) ISBN: 0-544-19387-3	202100393	08/12/2020	2503752B	\$154.70
Follett School Solutions	10-1100-641-000-40	HMH 2013 MATH IN FOCUS SINGAPORE MATH STDNT ASMNT WKBK GRADE 6	202100393	08/12/2020	2503752C	\$222.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 1 FOR MATH IN FOCUS (P) ISBN: 0-544-19381-4	202100393	08/12/2020	2503752D	\$24.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 3 (P) ISBN: 0-544-19385-7	202100393	08/12/2020	2503752D	\$583.10
Follett School Solutions	10-1100-641-000-40	GRE A 2012 BOOK A PART 1 Kinder (P) MATH IN FOCUS SINGAPORE MATH	202100397	08/12/2020	2503780A	\$21.60
Follett School Solutions	10-1100-641-000-40	GRE A 2012 Book B PART 1 MATH IN FOCUS SINGAPORE MATH	202100397	08/12/2020	2503780A	\$432.00
Follett School Solutions	10-1100-641-000-40	GRE A 2012 BOOK B PART 2 KINDER Math In Focus SINGAPORE MATH	202100397	08/12/2020	2503780A	\$432.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK A GRADE 2 ISBN: 0-544-19382-2	202100397	08/12/2020	2503780A	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK A GRADE 3 (P) ISBN: 0-544-19384-9	202100397	08/12/2020	2503780A	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 4 MATH IN FOCUS 4 (P) ISBN: 0-544-19386-5	202100397	08/12/2020	2503780A	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 4 (P) ISBN: 0-544-19387-3	202100397	08/12/2020	2503780A	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 5 MATH IN FOCUS 5 (P) ISBN: 0-544-19388-1	202100397	08/12/2020	2503780A	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 5 MATH IN FOCUS 5 (P) ISBN: 0-544-19389-X	202100397	08/12/2020	2503780A	\$822.00
Follett School Solutions	10-1100-641-000-40	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 2 Kinder (P)	202100397	08/12/2020	2503780A	\$352.80
Follett School Solutions	10-1100-641-000-40	Shipping	202100397	08/12/2020	2503780A	\$617.04
Follett School Solutions	10-1100-641-000-40	GRE A 2012 BOOK A PART 1 Kinder (P) MATH IN FOCUS SINGAPORE MATH	202100397	08/12/2020	2503780B	\$493.05
Follett School Solutions	10-1100-641-000-40	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 2 Kinder (P)	202100397	08/12/2020	2503780B	\$95.15
Follett School Solutions	10-1100-641-000-40	HMH 2013 MATH IN FOCUS SINGAPORE MATH STDNT ASMNT WKBK GRADE 6	202100397	08/12/2020	2503780C	\$444.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 1 MATH IN FOCUS (P)	202100397	08/12/2020	2503780D	\$822.00

Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 1 MATH IN FOCUS (P) ISBN: 0-544-19381-4	202100397	08/12/2020	2503780D	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 2 (P) ISBN: 0-544-19383-0	202100397	08/12/2020	2503780D	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 Math In Focus WKBK B GRADE 3 (P) ISBN: 0-544-19385-7	202100397	08/12/2020	2503780D	\$767.20
Follett School Solutions	10-1100-641-000-40	Discount	202100397	08/12/2020	2503780D	(\$97.20)
Follett School Solutions	10-1100-641-000-40	GREA 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 2 Kinder (P)	202100387	08/12/2020	2503784A	\$519.00
Follett School Solutions	10-1100-641-000-40	GREA 2012 MATH IN FOCUS SINGAPORE MATH BK B PART 1 Kinder (P)	202100387	08/12/2020	2503784A	\$519.00
Follett School Solutions	10-1100-641-000-40	GREA 2012 MATH IN FOCUS SINGAPORE MATH BK B PART 2 Kinder (P)	202100387	08/12/2020	2503784A	\$432.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 2 FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19382-2	202100387	08/12/2020	2503784A	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 3 FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19384-9	202100387	08/12/2020	2503784A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19386-5	202100387	08/12/2020	2503784A	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19387-3	202100387	08/12/2020	2503784A	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 5 FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19388-1	202100387	08/12/2020	2503784A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 5 FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19389-X	202100387	08/12/2020	2503784A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	Shipping	202100387	08/12/2020	2503784A	\$760.60
Follett School Solutions	10-1100-641-000-40	Discount	202100387	08/12/2020	2503784A	(\$29.00)
Follett School Solutions	10-1100-641-000-40	GREA 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 1 Kinder (P)	202100387	08/12/2020	2503784B	\$79.20
Follett School Solutions	10-1100-641-000-40	GREA 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 1 Kinder (P)	202100387	08/12/2020	2503784C	\$415.20
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 2 FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19383-0	202100387	08/12/2020	2503784C	\$720.00
Follett School Solutions	10-1100-641-000-40	HMH 2013 MATH IN FOCUS SINGAPORE MATH STDNT ASMNT WKBK GRADE 6	202100387	08/12/2020	2503784C	\$444.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 1 FOR MATH IN FOCUS (P)	202100387	08/12/2020	2503784D	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 1 FOR MATH IN FOCUS (P) ISBN: 0-544-19381-4	202100387	08/12/2020	2503784D	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 3 FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19385-7	202100387	08/12/2020	2503784D	\$1,233.00
Follett School Solutions	10-1100-641-000-40	GREA 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 2 Kinder (P)	202100390	08/12/2020	2503785A	\$432.00
Follett School Solutions	10-1100-641-000-40	GREA 2012 MATH IN FOCUS SINGAPORE MATH BK B PART 1 Kinder (P)	202100390	08/12/2020	2503785A	\$432.00
Follett School Solutions	10-1100-641-000-40	GREA 2012 MATH IN FOCUS SINGAPORE MATH BK B PART 2 Kinder (P)	202100390	08/12/2020	2503785A	\$432.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 2 MATH IN FOCUS 2 (P) ISBN: 0-544-19382-2	202100390	08/12/2020	2503785A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 3 FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19384-9	202100390	08/12/2020	2503785A	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19386-5	202100390	08/12/2020	2503785A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19387-3	202100390	08/12/2020	2503785A	\$575.40
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 5 FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19388-1	202100390	08/12/2020	2503785A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 5 FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19389-X	202100390	08/12/2020	2503785A	\$1,233.00
Follett School Solutions	10-1100-641-000-40	Shipping	202100390	08/12/2020	2503785A	\$762.54
Follett School Solutions	10-1100-641-000-40	GREA 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 1 Kinder (P)	202100390	08/12/2020	2503785B	\$519.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19387-3	202100390	08/12/2020	2503785B	\$11.90
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19387-3	202100390	08/12/2020	2503785C	\$11.90
Follett School Solutions	10-1100-641-000-40	HMH 2013 MATH IN FOCUS SINGAPORE MATH STDNT ASMNT WKBK GRADE 6	202100390	08/12/2020	2503785C	\$666.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK A GRADE 1 FOR MATH IN FOCUS (P)	202100390	08/12/2020	2503785D	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 1 FOR MATH IN FOCUS (P) ISBN: 0-544-19381-4	202100390	08/12/2020	2503785D	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 2 FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19383-0	202100390	08/12/2020	2503785D	\$1,233.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 3 FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19385-7	202100390	08/12/2020	2503785D	\$822.00
Follett School Solutions	10-1100-641-000-40	HMH 2015 WKBK B GRADE 4 FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19387-3	202100390	08/12/2020	2503785D	\$547.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139676	Houghton Mifflin/Harcourt School Division	\$11,944.83	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	GRADE K 2018 Math in Focus (STA) Student Edition with Resources Online 1 Year Digital Grade K	202100931	10/21/2020	955030568	\$855.55
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	GRADE 1 2018 Math in Focus (STA) Student Edition with Resources Online 1 Year Digital Grade 1	202100931	10/21/2020	955030568	\$1,024.25
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	GRADE 2 2018 Math in Focus (STA) Student Edition with Resources Online 1 Year Digital Grade 2	202100931	10/21/2020	955030568	\$1,024.25
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	GRADE 3 2018 Math in Focus (STA) Student Edition with Resources Online 1 Year Digital Grade 3	202100931	10/21/2020	955030568	\$1,407.60
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	GRADE 4 2018 Math in Focus (STA) Student Edition with Resources Online 1 Year Digital Grade 4	202100931	10/21/2020	955030568	\$1,224.00
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	GRADE 5 2018 Math in Focus (STA) Student Edition with Resources Online 1 Year Digital Grade 5	202100931	10/21/2020	955030568	\$1,208.70
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	STUDENT EDITION Math In Focus 2018 (STA) Digital plus Resources Online 1 Year Digital Course 1 (6th grade only)	202100448	08/20/2020	954951847	\$1,791.00
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	TEACHER EDITION Math In Focus 2018 (STA) Digital plus Resources Online 1 Year Digital Course 1 (6th grade only)	202100448	08/20/2020	954951847	\$1,509.40
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	Discount / Free Materials THANK YOU!	202100448	08/20/2020	954951847	(\$1,409.40)
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	LITERACY Read 180 Universal Stage C Real Book (S44 NG Secondary 9 - 12)	202100635	09/17/2020	710202431	\$2,995.00
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	Shipping	202100635	09/17/2020	710202431	\$314.48
Sub Total						\$11,944.83
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139680	Intellicom Systems Inc.	\$1,166.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-1100-610-000-14	Iwatsu IX5810	202100922	10/22/2020	2524	\$120.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202100923	10/22/2020	2540	\$115.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202100924	10/22/2020	2541	\$230.00
Intellicom Systems Inc.	10-1100-610-000-11	Phone Cord	202100924	10/22/2020	2541	\$6.00
Intellicom Systems Inc.	10-1100-610-000-11	25" Line Cord; Troubleshoot Nurse Phone - Bad crush line cord - Replaced	202100924	10/22/2020	2541	\$5.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; Board Room Phone - Mic mute activated - turned off. Park Lane Nurse - Phone was plugged into another jack. Activating a spare phone extension - Thus auto attendant option 2 not working.	202101060	11/04/2020	2557	\$345.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; New extension set up for Andrew Kuhn x1229; Voicemail - test; Redo wiring in office	202101115	11/10/2020	2579	\$345.00
Sub Total						\$1,166.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139677	Imagine U, LLC	\$250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imagine U, LLC	10-1100-610-000-15	Fully sublimated face mask with full color design 250- Child 100 - adult	202100786	10/06/2020	11032020	\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139679	Insight PA Cyber Charter School	\$136,327.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 21 Reg. Ed. Students and 1 Spec. Ed. Student - July through October 2020	202101036	10/30/2020	672270	\$95,699.35
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 25 Reg. Ed. Students and 2 Spec. Ed. Students - November 2020	202101142	11/13/2020	677198	\$40,628.21
Sub Total						\$136,327.56
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139681	Interstate Tax Service, Inc.	\$10,828.13	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Tax Service, Inc.	10-5800-250-000-00	Unemployment Compensation for 3rd Quarter 2020 through 10/11/2020	202101029	10/29/2020	23-37634M-3rd	\$10,828.13
Sub Total						\$10,828.13

Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139684	Payment Vendor JOSTENS	Amount \$59.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JOSTENS	10-1100-610-000-33	Blanket Purchase Order For Diplomas- Graduation 2020-2021	202100640	09/18/2020	24868884	\$9.00
JOSTENS	10-1100-610-000-33	Blanket Purchase Order For Diplomas- Graduation 2020-2021	202100640	09/18/2020	24848083	\$20.74
JOSTENS	10-1100-610-000-33	Blanket Purchase Order For Diplomas- Graduation 2020-2021	202100640	09/18/2020	25098461	\$29.70
Sub Total						\$59.44
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139685	Payment Vendor Kay-Twelve LLC	Amount \$522.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kay-Twelve LLC	10-1100-610-000-32	Swivel-Tilt Arm Chair, Mesh Back w/padded fabric seat, black	202100594	09/17/2020	4697	\$522.00
Sub Total						\$522.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139686	Payment Vendor Kesselman, Leah	Amount \$2,115.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
L. Kesselman	10-1100-240-000-10	Tuition Reimbursement - Language & Linguistics			1002	\$2,115.00
Sub Total						\$2,115.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139689	Payment Vendor Kurtz Brothers, Inc.	Amount \$1,598.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kurtz Brothers, Inc.	10-1100-610-000-15	Filing Cube	202100394	08/19/2020	48983.01	\$118.40
Kurtz Brothers, Inc.	10-1100-610-000-15	Discount	202100394	08/19/2020	48983.01	(\$35.52)
Kurtz Brothers, Inc.	10-1100-610-000-12	X-Acto School Pro Electric Sharpener	202100494	08/31/2020	50273.00	\$222.75
Kurtz Brothers, Inc.	10-1100-610-000-12	12 Pads/Pkg, Jalpur	202100494	08/31/2020	50273.00	\$29.60
Kurtz Brothers, Inc.	10-1100-610-000-12	Pendaflex Reinforce Top Tab File Folders	202100494	08/31/2020	50273.00	\$71.85
Kurtz Brothers, Inc.	10-1100-610-000-12	Heavyweight Double Pocket Portfolios Assorted	202100494	08/31/2020	50273.00	\$36.45
Kurtz Brothers, Inc.	10-1100-610-000-12	Expo "Green" Non Toxic, Low Odor White Board Cleaner	202100494	08/31/2020	50273.00	\$18.15
Kurtz Brothers, Inc.	10-1100-610-000-12	Yellow, Ruled Post IT Easel PAdS	202100494	08/31/2020	50273.00	\$101.20
Kurtz Brothers, Inc.	10-1100-610-000-12	No. 80001Black Expo	202100494	08/31/2020	50273.00	\$13.20
Kurtz Brothers, Inc.	10-1100-610-000-12	Construction Paper	202100494	08/31/2020	50273.00	\$15.35
Kurtz Brothers, Inc.	10-1100-610-000-12	Discount	202100494	08/31/2020	50273.00	(\$146.13)
Kurtz Brothers, Inc.	10-1100-610-000-12	Discount	202100494	08/31/2020	50273.00	(\$9.80)
Kurtz Brothers, Inc.	10-1100-750-000-12	F^DD4272/L-2OAR Aero Series Doodle Table TOP Color - Blue EDGE/LEG Color - Platinum UPPER LEG COLOR - Blue	202100766	10/05/2020	53561.00	\$936.00
Kurtz Brothers, Inc.	10-1100-750-000-12	Shipping	202100766	10/05/2020	53561.00	\$227.00
Sub Total						\$1,598.50
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139687	Payment Vendor Keystone Title Services	Amount \$1,224.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Keystone Title Services	10-6111-000-000-03	Refund Duplicate 2020 School Tax Payment	202101102	11/09/2020	1367ER	\$1,224.60
Sub Total						\$1,224.60
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139691	Payment Vendor LSU Property Solutions, LLC First American Escrow Account	Amount \$2,333.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
LSU Property Solutions, LLC First American Escrow Account	10-6111-000-000-03	Refund Duplicate 2020 School Tax Payment	202101101	11/09/2020	324S5th	\$2,333.81
Sub Total						\$2,333.81
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139695	Payment Vendor National Vision Administrators, LLC	Amount \$298.40	
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	5069190	\$298.40
Sub Total						\$298.40
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139640	Payment Vendor Benefit Resource, Inc.	Amount \$130.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Benefit Resource, Inc.	10-5800-211-000-00	Monthly Administration Fee for FSA/HRA Pre-Tax Reimbursements	202100330	07/29/2020	591796	\$130.00
Sub Total						\$130.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139688	Kramer, Kathryn R	\$750.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
K. Kramer	10-5800-211-000-00	Copayment			3304	\$750.00
Sub Total						\$750.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139655	Dorward, John S	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J.S. Dorward	10-5800-211-000-00	Copayment			2667	\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139694	Melton, Theresa	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
T. Melton	10-5800-211-000-00	Copayment			5038	\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139690	Lansdowne Police Department	\$800.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	OTHER	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN ERROR	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	HOLDUP/ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	11/10/2020	141 10/28/2020	\$50.00
Sub Total						\$800.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139692	Marshall, Dennehey, Warner, Coleman & Goggin	\$3,880.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-333-000-00	Interim statement for services rendered through September 30, 2020	202101063	11/04/2020	13415603	\$3,880.50
Sub Total						\$3,880.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139656	Douglas Martindale	\$4,290.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
D. Martindale	10-5100-880-000-00	Refund Duplicate 2019 School Tax Payment	202101024	10/29/2020	91ESA	\$4,290.39
Sub Total						\$4,290.39
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139696	NearPod	\$25,646.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NearPod	10-2270-330-420-00	NEARPOD District License for 5200 students	202100881	10/19/2020	INV34506	\$25,646.40
Sub Total						\$25,646.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139659	Office Basics	\$628.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-000-33	Swingline Light-Duty Punch - 3 Punch Head(s) - 10 Sheet Capacity - 9/32" Punch Size - Black	202101109	11/10/2020	I-1634359	\$17.16
Office Basics	10-1100-610-000-33	INDEX,BNDR,LTR,A-Z	202101109	11/10/2020	I-1634359	\$107.00

Office Basics	10-1100-610-000-32	Quartet Classic Whiteboard - 96" (8 ft) Width x 48" (4 ft) Height - White Melamine Surface - Silver Aluminum Frame - Horizontal/Vertical - 1 / Each - TAA Compliant	202100783	10/06/2020	I-1608209	\$423.22
Office Basics	10-1100-610-000-32	Business Source Stainless Steel Scissors - 8" Overall Length - Bent-right - Stainless Steel - Black - 1 Each	202100783	10/06/2020	I-1608209	\$30.80
Office Basics	10-1100-320-000-16	Rayovac High Energy Alkaline AA Batteries - For Calculator, Toy, Flashlight, LED Light - AA - Alkaline - 12 / Pack	202100773	10/05/2020	I-1625061	\$49.98
Sub Total						\$628.16
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139699	OmegaMan Enterprise	\$399.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OmegaMan Enterprise	10-2120-610-000-17	Virtual Videos-PBIS & And Bully Prevention Omegaman Animated for your students.	202100721	09/28/2020	210	\$265.00
OmegaMan Enterprise	10-1100-610-000-17	Virtual Videos - PBIS and bully prevention Omegaman Animated for your students	202100721	09/28/2020	210	\$134.00
Sub Total						\$399.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139665	FedEx	\$41.91	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FedEx	10-2510-610-000-00	Act 80 - MCasey	202101164	11/18/2020	6-508-58546	\$41.91
Sub Total						\$41.91
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139652	Crown Castle Fiber LLC	\$2,992.62	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Crown Castle Fiber LLC	10-2840-300-000-00	Dark Fiber Point to point Undetermined	202101152	11/16/2020	697291	\$1,884.31
Crown Castle Fiber LLC	10-2840-300-000-00	Ethernet OMbPS Metro E Advanced Private Line undetermined	202101152	11/16/2020	697291	\$950.00
Crown Castle Fiber LLC	10-2840-300-000-00	Regulatory Cost Recovery Fee	202101152	11/16/2020	697291	\$9.14
Crown Castle Fiber LLC	10-2840-300-000-00	State Gross Receipts/Excise	202101152	11/16/2020	697291	\$149.17
Sub Total						\$2,992.62
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139629	2NDGEAR	\$638.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-2840-750-000-00	Dell E7240/E7250 2nd gear generic battery	202101056	11/02/2020	INV244738	\$79.25
2NDGEAR	10-2620-750-000-00	7020 SFF Intel Core I5-3.2-4570 16GB RAM 128GB-SSD DVD Windows 10 Trial new keyboard and mouse	202101032	10/30/2020	INV244441	\$305.00
2NDGEAR	10-2620-750-000-00	Dell 23" WIDE LCD VGA cable power adapter **MUST HAVE DP OR HDMI**	202101032	10/30/2020	INV244441	\$197.20
2NDGEAR	10-2620-750-000-00	Shipping	202101032	10/30/2020	INV244441	\$56.72
Sub Total						\$638.17
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139645	Cengage Learning	\$1,519.65	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cengage Learning	10-1198-610-470-00	Inside (C) 2014 Fun V1-2(C) 2009 A-B: Folk Tales Single-Copy Set National Geographic Learning 1st Edition [K12, 2009]	202101003	10/26/2020	72621240	\$184.00
Cengage Learning	10-1198-610-470-00	Inside Fundamentals: Theme Books Single-Copy Set B National Geographic Learning 1st Edition [K12, 2009]	202101003	10/26/2020	72621240	\$84.75
Cengage Learning	10-1198-610-470-00	Inside © 2014: Folk Tales Collection with CDs National Geographic Learning 1st Edition [K12, 2009]	202101003	10/26/2020	72621240	\$1,112.75
Cengage Learning	10-1198-610-470-00	Shipping	202101003	10/26/2020	72621240	\$138.15
Sub Total						\$1,519.65
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139732	William V. Macgill & Company	\$562.55	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William V. Macgill & Company	10-2420-610-000-32	BioMed Wash - Sterile Wash (mist) for skin and eyes	202100862	10/15/2020	IN0740457	\$6.72
William V. Macgill & Company	10-2420-610-000-32	Hygea Hospital Formula Sterile Saline Wipes	202100862	10/15/2020	IN0740457	\$9.28
William V. Macgill & Company	10-2420-610-000-32	Economy Acetaminophen 1000 per bottle	202100862	10/15/2020	IN0740457	\$17.68
William V. Macgill & Company	10-2420-610-000-32	Economy Acetaminophen-Childrens Liquid - 160mg per 5ml	202100862	10/15/2020	IN0740457	\$5.42

William V. Macgill & Company	10-2420-610-000-32	Economy Acetaminophen - Junior Strength Chewables - 160 mg 24/box	202100862	10/15/2020	IN0740457	\$9.54
William V. Macgill & Company	10-2420-610-000-32	Economy Diphenhydramine 4 oz children's liquid 12.5 mg	202100862	10/15/2020	IN0740457	\$8.19
William V. Macgill & Company	10-2420-610-000-32	Economy Diphenhydramine 2% cream, 1 oz	202100862	10/15/2020	IN0740457	\$6.02
William V. Macgill & Company	10-2420-610-000-32	Economy Diphenhydramine 24 capsules per box, 25 mg	202100862	10/15/2020	IN0740457	\$3.29
William V. Macgill & Company	10-2420-610-000-32	Medikoff Throat Lozenges 600/box, no jar	202100862	10/15/2020	IN0740457	\$27.25
William V. Macgill & Company	10-2420-610-000-32	Economy throat spray, cherry, 6oz bottle	202100862	10/15/2020	IN0740457	\$3.75
William V. Macgill & Company	10-2420-610-000-32	Medikoff Sugar-free throat lozenges, 300/box	202100862	10/15/2020	IN0740457	\$26.31
William V. Macgill & Company	10-2420-610-000-32	Economy Ibuprofen tablets 200mg 500 per bottle	202100862	10/15/2020	IN0740457	\$23.46
William V. Macgill & Company	10-2420-610-000-32	Economy Ibuprofen, Children's liquid - 100mg per 5 ml, 4oz bottle	202100862	10/15/2020	IN0740457	\$9.94
William V. Macgill & Company	10-2420-610-000-32	Petroleum jelly-white, 144 foil packs per box	202100862	10/15/2020	IN0740457	\$14.90
William V. Macgill & Company	10-2420-610-000-32	Bacitracin zinc ointment, 144 foil packs/box	202100862	10/15/2020	IN0740457	\$15.74
William V. Macgill & Company	10-2420-610-000-32	Alcohol prep pads, medium, 200/box	202100862	10/15/2020	IN0740457	\$7.56
William V. Macgill & Company	10-2420-610-000-32	Calagel Anti-itch Gel	202100862	10/15/2020	IN0740457	\$5.16
William V. Macgill & Company	10-2420-610-000-32	Sting-relief wipes, 10 per bag	202100862	10/15/2020	IN0740457	\$4.06
William V. Macgill & Company	10-2420-610-000-32	Economy Hydrocortison3 1% anti-itch cream 1oz tube	202100862	10/15/2020	IN0740457	\$6.56
William V. Macgill & Company	10-2420-610-000-32	Anbesol 0.41oz liquid	202100862	10/15/2020	IN0740457	\$5.63
William V. Macgill & Company	10-2420-610-000-32	Economy facial tissue - 30 boxes per case.	202100862	10/15/2020	IN0740457	\$35.53
William V. Macgill & Company	10-2420-610-000-32	Economy non-adherent pads with adherent 2x3" 100/box	202100862	10/15/2020	IN0740457	\$6.52
William V. Macgill & Company	10-2420-610-000-32	Economy zipper sealed bags, clear 2 mil bags-100/pack-latex free 8x10"	202100862	10/15/2020	IN0740457	\$7.03
William V. Macgill & Company	10-2420-610-000-32	Adjustable Reusable Arm Sling - Adult size, open at elbow	202100862	10/15/2020	IN0740457	\$11.56
William V. Macgill & Company	10-2420-610-000-32	Flexible Fabric Bulk Bandage Strips - latex free 1300/case	202100861	10/15/2020	INV0740435	\$37.59
William V. Macgill & Company	10-2420-610-000-32	Regular fingertip 2" x 1 3/4" 100/bx	202100861	10/15/2020	INV0740435	\$22.20
William V. Macgill & Company	10-2420-610-000-32	Knuckle 1 1/2"x3" 100/box	202100861	10/15/2020	INV0740435	\$15.48
William V. Macgill & Company	10-2420-610-000-32	Economy wound closures 1/4"x3" - 3 per pack-latex free	202100861	10/15/2020	INV0740435	\$3.63
William V. Macgill & Company	10-2420-610-000-32	Large fingertip 3"x1 3/4" 100/box	202100861	10/15/2020	INV0740435	\$19.98
William V. Macgill & Company	10-2420-610-000-32	Economy non-woven gauze sponges 3x3 200/bag	202100861	10/15/2020	INV0740435	\$10.65
William V. Macgill & Company	10-2420-610-000-32	Economy non-woven gauze sponges 4x4 200/bag	202100861	10/15/2020	INV0740435	\$4.96
William V. Macgill & Company	10-2420-610-000-32	Economy non-woven gauze sponges 2x2 200/bag	202100861	10/15/2020	INV0740435	\$5.34
William V. Macgill & Company	10-2420-610-000-32	Economy black self-adherent bandage wrap, 3x5 wraps	202100861	10/15/2020	INV0740435	\$5.01
William V. Macgill & Company	10-2420-610-000-32	Economy self adherent bandage wrap, 1x5 yards, blue	202100861	10/15/2020	INV0740435	\$2.34
William V. Macgill & Company	10-2420-610-000-32	Economy self adherent bandage wrap, 1x5 yards, red	202100861	10/15/2020	INV0740435	\$2.34
William V. Macgill & Company	10-2420-610-000-32	Economy self adherent bandage wrap, 2x5 yards, blue	202100861	10/15/2020	INV0740435	\$1.64
William V. Macgill & Company	10-2420-610-000-32	Economy self adherent bandage wrap, 2x5 yards, red	202100861	10/15/2020	INV0740435	\$1.64
William V. Macgill & Company	10-2420-610-000-32	Economy self adherent bandage wrap, 4x5 yards, white	202100861	10/15/2020	INV0740435	\$5.44
William V. Macgill & Company	10-2420-610-000-32	Economy paper tape 1/2"x10 yards, 12 rolls/box	202100861	10/15/2020	INV0740435	\$8.45
William V. Macgill & Company	10-2420-610-000-32	Rapid Relief Instant Cold Packs 6x10, 24 cs	202100861	10/15/2020	INV0740435	\$15.84
William V. Macgill & Company	10-2420-610-000-32	Economy 5oz Plastic cups, 50 per tube, blue	202100861	10/15/2020	INV0740435	\$3.66
William V. Macgill & Company	10-2420-610-000-32	Economy 5oz Plastic cups, 50 per tube, mauve	202100861	10/15/2020	INV0740435	\$3.66
William V. Macgill & Company	10-2420-610-000-32	Paper soufflé cups, 50 oz, 250 tube	202100861	10/15/2020	INV0740435	\$18.60
William V. Macgill & Company	10-2420-610-000-32	Sharps-A-Gator, 5 quart	202100861	10/15/2020	INV0740435	\$19.11
William V. Macgill & Company	10-2420-610-000-32	Sage containers 2 quart	202100861	10/15/2020	INV0740435	\$7.52
William V. Macgill & Company	10-2420-610-000-32	SteriLance Twist Top Lancets, 30G, 100/box	202100861	10/15/2020	INV0740435	\$7.50
William V. Macgill & Company	10-2420-610-000-32	Bayer Ketostix Reagent Strips	202100861	10/15/2020	INV0740435	\$34.73
William V. Macgill & Company	10-2420-610-000-32	Trueplus Glucose Tablets Orange, 50 count	202100861	10/15/2020	INV0740435	\$5.63
William V. Macgill & Company	10-2420-610-000-32	Trueplus Glucose Tablets, raspberry, 50 count	202100861	10/15/2020	INV0740435	\$5.63
William V. Macgill & Company	10-2420-610-000-32	Burn Spray 2oz pump bottle	202100861	10/15/2020	INV0740435	\$5.04
William V. Macgill & Company	10-2420-610-000-32	Bactine Max Liquid Antiseptic/Pain Reliever, 5oz pump bottle	202100861	10/15/2020	INV0740435	\$11.84
Sub Total						\$562.55
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139724	Theatrefolk, LTD	\$130.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Theatrefolk, LTD	10-1100-610-000-32	Ten/Two printed script	202101046	11/02/2020	1211746	\$13.95
Theatrefolk, LTD	10-1100-610-000-32	Middle School Monologues: Girls, printed script	202101046	11/02/2020	1211746	\$13.95
Theatrefolk, LTD	10-1100-610-000-32	Middle School Monologues: Guys, printed script	202101046	11/02/2020	1211746	\$13.95
Theatrefolk, LTD	10-1100-610-000-32	The Middle School Scene Book, printed script	202101046	11/02/2020	1211746	\$13.95
Theatrefolk, LTD	10-1100-610-000-32	Scenes for Classroom Study, E-Book (printable PDF)	202101046	11/02/2020	1211746	\$39.95
Theatrefolk, LTD	10-1100-610-000-32	The 30-Second Monologue Project, E-Book (printable PDF)	202101046	11/02/2020	1211746	\$19.95
Theatrefolk, LTD	10-1100-610-000-32	Games for the Drama Classroom: More than Play, E-Book (Printable PDF.	202101046	11/02/2020	1211746	\$9.95
Theatrefolk, LTD	10-1100-610-000-32	Shipping	202101046	11/02/2020	1211746	\$4.50
Sub Total						\$130.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139711	Scholastic Inc.	\$2,426.49	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Inc.	10-1198-611-411-12	Let's Find Out	202100684	09/28/2020	M7040473 6	\$178.50
Scholastic Inc.	10-1198-611-411-12	Scholastic News 1	202100684	09/28/2020	M7040473 6	\$178.50
Scholastic Inc.	10-1100-610-000-12	Scholastic News 2	202100684	09/28/2020	M7040473 6	\$178.50
Scholastic Inc.	10-1100-610-000-12	Scholastic News 3	202100684	09/28/2020	M7040473 6	\$178.50
Scholastic Inc.	10-1100-610-000-12	Scholastic News 4	202100684	09/28/2020	M7040473 6	\$178.50
Scholastic Inc.	10-1100-610-000-12	Scholastic News 5/6	202100684	09/28/2020	M7040473 6	\$178.50
Scholastic Inc.	10-1100-610-000-12	Scholastic 5/6	202100684	09/28/2020	M7040473 6	\$178.50
Scholastic Inc.	10-1100-610-000-12	Shipping	202100684	09/28/2020	M7040473 6	\$89.25
Scholastic Inc.	10-1198-611-411-12	Shipping	202100684	09/28/2020	M7040473 6	\$35.70
Scholastic Inc.	10-1100-610-000-15	Scholastic News 5/6 PKG1	202101087	11/06/2020	M7026908 9	\$178.50
Scholastic Inc.	10-1100-610-000-15	Scholastic news 5/6 pkg 2	202101087	11/06/2020	M7026908 9	\$178.50
Scholastic Inc.	10-1100-610-000-15	Shipping	202101087	11/06/2020	M7026908 9	\$35.70
Scholastic Inc.	10-1100-610-000-33	# 58 New York Times Upfront Magazines	202100601	09/17/2020	M7040074 2	\$599.40
Scholastic Inc.	10-1100-610-000-33	Shipping	202100601	09/17/2020	M7040074 2	\$59.94
Sub Total						\$2,426.49
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139639	Becker's School Supply	\$621.33	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becker's School Supply	10-1100-610-000-12	Storybook Ruled Journals	202100457	08/26/2020	1698974-IN	\$67.45
Becker's School Supply	10-1100-610-000-12	Elmers Glue Stick	202100457	08/26/2020	1698974-IN	\$19.99
Becker's School Supply	10-1100-610-000-12	My First Ticonderoga Pencils	202100457	08/26/2020	1698974-IN	\$339.60
Becker's School Supply	10-1100-610-000-15	Becker's Cursive Composition Book, Sewn	202100375	08/26/2020	1698985-IN	\$215.88
Becker's School Supply	10-1100-610-000-15	Discount	202100375	08/26/2020	1698985-IN	(\$21.59)
Sub Total						\$621.33
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139697	NTT Cloud Communications US Inc	\$51.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NTT Cloud Communications US Inc	10-2360-530-000-00	WPSD Conference call	202101167	11/18/2020	USINV2005113648	\$51.56
Sub Total						\$51.56
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139700	PA Distance Learning Charter School	\$20,094.33	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students - July through November 2020	202101068	11/04/2020	677642	\$20,094.33
Sub Total						\$20,094.33
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139704	Philadelphia Performing Arts Charter School	\$70,832.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Performing Arts Charter School	10-1100-562-000-00	Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - July through October 2020	202101066	11/04/2020	07-10-2020	\$70,832.14
Sub Total						\$70,832.14
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139703	Pennsylvania Virtual Charter School	\$81,382.32	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment - 20 Reg. Ed. Students - July through October 2020	202101045	11/02/2020	674555	\$81,382.32
Sub Total						\$81,382.32

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139701	PA Leadership Charter School	\$50,047.41	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 35 Reg. Ed. Students and 1 Spec. Ed. Student - November 2020	202101030	10/29/2020	675805	\$50,047.41
Sub Total						\$50,047.41
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139660	School Specialty	\$1,851.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-15	DRY ERASE BOARD TWO SIDED RULED PLAIN CLASSROOM SET OF 36	202100396	08/12/2020	208126322269	\$275.56
School Specialty	10-1100-610-000-17	DRY ERASE BOARD FLIPSIDE 9 X 12 WITH MARKER AND CLIP PACK OF 24	202100478	08/27/2020	208126388570	\$571.92
School Specialty	10-1100-610-000-16	CLIPBOARD - STANDARD 9X12.5 - BSN65637 - PACK OF 6	202100854	10/13/2020	208126391849	\$59.80
School Specialty	10-1100-610-000-16	BINDER D-RING HEAVY DUTY 2 IN LIME GREEN WLJ38444376	202100854	10/13/2020	208126391849	\$298.98
School Specialty	10-1100-610-000-16	PAD LEGAL-RULED 8.5X11.75 YELLOW TOP63400 PACK OF 12	202100854	10/13/2020	208126391849	\$47.12
School Specialty	10-1100-610-000-16	DIVIDERS WRITE-ON 5TAB MLTI- PACK OF 5-BSN20074	202100854	10/13/2020	208126391849	\$17.82
School Specialty	10-1100-610-000-16	FOLDER FILE LETTER 1/3 MANILA SMD10339 PACK OF 100	202100854	10/13/2020	208126391849	\$108.76
School Specialty	10-1100-610-000-16	TAPE PACKING 1.88X109YD.6 CLEAR MMM3350L6 PACK OF 6	202100854	10/13/2020	208126409218	\$38.07
School Specialty	10-1100-610-000-16	ENVELOPE INTER DEPARTMENT 10X13 BOX OF 100 SCHOOL SMART	202100854	10/13/2020	208126409218	\$19.71
School Specialty	10-2380-610-000-17	TOTE FLIP TOP 12 GALLON BLUE PACK OF 4	202100401	08/17/2020	208126283974	\$42.89
School Specialty	10-2380-610-000-17	STORAGE BIN WITH LID 16 GALLON CLEAR/BLACK PACK OF 4	202100401	08/17/2020	208126283974	\$42.89
School Specialty	10-2380-610-000-17	BOOKEND STD BASE BK- SET OF 2- BSN42550	202100401	08/17/2020	208125868256	\$4.14
School Specialty	10-2380-610-000-17	FILE MAGAZIN E GY- CEP1003700201	202100401	08/17/2020	208125868256	\$38.44
School Specialty	10-1100-610-000-32	PHONE CORDED LIT KEYPAD BLACK ATT210BK	202100716	09/28/2020	208126283997	\$56.68
School Specialty	10-1100-610-000-32	PHONE CORDED LIT KEYPAD WHITE ATT210WH	202100716	09/28/2020	208126283997	\$56.68
School Specialty	10-1100-610-000-17	CUBES ALLLINK SET OF 1000	202101048	11/02/2020	208126497040	\$116.75
School Specialty	10-2360-610-000-00	PEN GEL JETSTREAM BLACK SAN33921	202100311	07/28/2020	208125659272	\$34.20
School Specialty	10-2360-610-000-00	Shipping	202100311	07/28/2020	208125659272	\$9.95
School Specialty	10-2360-610-000-00	CALENDAR - REGULAR NATIONAL SCHOOL 2020-2021	202100311	07/28/2020	208125685850	\$11.43
Sub Total						\$1,851.79
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139707	Richard Allen Preparatory CS	\$11,302.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Spec. Ed. Students - October 2020	202101065	11/04/2020	674101	\$5,651.44
Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Spec. Ed. Students - November 2020	202101132	11/13/2020	679263	\$5,651.44
Sub Total						\$11,302.88
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139706	Reach Cyber Charter School	\$219,781.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 35 Reg. Ed. Students and 2 Spec. Ed. Students - July through October 2020	202101037	10/30/2020	673918	\$159,247.66
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 42 Reg. Ed. Students and 3 Spec. Ed. Students - November 2020	202101144	11/13/2020	678109	\$60,534.15
Sub Total						\$219,781.81
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139713	School Nurse Supply Inc	\$108.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Nurse Supply Inc	10-2420-610-000-18	Zoll AED Plus - Pediatric Padz (Only)	202100891	10/20/2020	0814269-IN	\$99.00
School Nurse Supply Inc	10-2420-610-000-18	Shipping	202100891	10/20/2020	0814269-IN	\$9.25
Sub Total						\$108.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139710	Scenario Learning, LLC dBa Vector Solutions	\$2,316.10	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scenario Learning, LLC dBa Vector Solutions	10-2340-333-000-00	530 Safe Schools Training- Renewal	202101086	11/06/2020	112021	\$2,316.10
Sub Total						\$2,316.10
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139712	School Datebooks	\$863.83	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Datebooks	10-1100-610-000-15	Student handbook	202100297	07/28/2020	S20-0192233	\$764.45
School Datebooks	10-1100-610-000-15	Shipping	202100297	07/28/2020	S20-0192233	\$99.38
Sub Total						\$863.83
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139717	Sweet, Stevens, Katz & Williams, LLP	\$1,453.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2310-390-000-00	Professional Services - Response to Auditors for Year Ended June 30, 2020	202101064	11/04/2020	999.0011b	\$225.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	General Labor	202100326	08/04/2020	132854	\$429.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	General Labor	202100326	08/04/2020	132216	\$760.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-333-000-00	Negotiations	202100326	08/04/2020	132218	\$39.00
Sub Total						\$1,453.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139708	S J Thomas Company, Inc	\$212,942.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S J Thomas Company, Inc	10-0133-000-000-00	Final Application #3 - PWHS-Green Stage Lift	202101010	10/27/2020	FA No. 3	\$11,561.34
S J Thomas Company, Inc	10-0133-000-000-00	Classroom Doors and Security Additions - Aldan Elementary School, including permit	192002680	06/03/2020	2019101.00c	\$183,589.02
S J Thomas Company, Inc	10-0133-000-000-00	Administration Building Office Modifications	202100748	10/01/2020	KPN-201801JOCC-26	\$17,791.79
Sub Total						\$212,942.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139716	Studies Weekly, Inc.	\$47,606.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Studies Weekly, Inc.	10-1100-641-000-40	KINDERGARTEN Science Studies Weekly : Footprints (for 16 classes of 30)	202100440	08/18/2020	353867	\$2,865.60
Studies Weekly, Inc.	10-1100-641-000-40	KINDERGARTEN- Studies Weekly My World - Near and ... (for 16 classes of 30)	202100440	08/18/2020	353867	\$3,816.00
Studies Weekly, Inc.	10-1100-641-000-40	FIRST GRADE - Science Studies Weekly - Adventure (for 16 classes of 30)	202100440	08/18/2020	353867	\$2,865.60
Studies Weekly, Inc.	10-1100-641-000-40	FIRST GRADE Studies Weekly : The World Around Me (for 16 classes of 30)	202100440	08/18/2020	353867	\$3,816.00
Studies Weekly, Inc.	10-1100-641-000-40	SECOND GRADE Science Studies Weekly - Trailblazer (for 16 classes of 30)	202100440	08/18/2020	353867	\$2,865.60
Studies Weekly, Inc.	10-1100-641-000-40	SECOND GRADE Studies Weekly Connecting Communities (for 16 classes of 30)	202100440	08/18/2020	353867	\$3,816.00
Studies Weekly, Inc.	10-1100-641-000-40	THIRD GRADE Pennsylvania Community Studies Weekly (17 classes of 30)	202100440	08/18/2020	353867	\$4,054.50
Studies Weekly, Inc.	10-1100-641-000-40	THIRD GRADE Science Studies Weekly : Discovery (17 classes of 30)	202100440	08/18/2020	353867	\$3,044.70
Studies Weekly, Inc.	10-1100-641-000-40	FOURTH GRADE Pennsylvania Studies Weekly (17 classes of 30)	202100440	08/18/2020	353867	\$4,054.50
Studies Weekly, Inc.	10-1100-641-000-40	FOURTH GRADE Science Studies Weekly : Exploration(17 classes of 30)	202100440	08/18/2020	353867	\$3,044.70
Studies Weekly, Inc.	10-1100-641-000-40	FIFTH GRADE Science Studies Weekly : Challenger (16 classes of 30)	202100440	08/18/2020	353867	\$2,865.60
Studies Weekly, Inc.	10-1100-641-000-40	FIFTH GRADE Studies Weekly : Our Nation (16 classes of 30)	202100440	08/18/2020	353867	\$3,816.00
Studies Weekly, Inc.	10-1100-641-000-40	SIXTH GRADE Global Studies Weekly (16 classes of 30)	202100440	08/18/2020	353867	\$3,816.00
Studies Weekly, Inc.	10-1100-641-000-40	SIXTH GRADE Science Studies Weekly: Endeavor (16 classes of 30)	202100440	08/18/2020	353867	\$2,865.60
Sub Total						\$47,606.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139718	Teacher Direct	\$126.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Teacher Direct	10-1100-610-000-15	20 Bead Rekenrek Group set of 10	202100315	07/28/2020	INV/2020/25983	\$99.76
Teacher Direct	10-1100-610-000-15	20 Bead Rekenrek Teacher Demonstrator w Board	202100315	07/28/2020	INV/2020/25983	\$26.40
Sub Total						\$126.16
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139725	Tom Josiah Consulting, LLC	\$6,011.25	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tom Josiah Consulting, LLC	10-2310-330-000-00	Professional Services - October 2020 - Preparation of audit ended June 30, 2020	202101079	11/06/2020	20	\$6,011.25
Sub Total						\$6,011.25
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139721	Payment Vendor TFD Supplies	Amount \$1,305.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TFD Supplies	10-1100-760-000-17	Headphones with microphone x 200	202100340	08/19/2020	TFD32122	\$990.00
TFD Supplies	10-1100-760-000-17	Black Stereo Deluxe Earbuds w/Microphone x 60	202100340	08/19/2020	TFD32122	\$75.00
TFD Supplies	10-1100-760-000-17	Blue Stereo Deluxe Earbuds w/Microphone x 60	202100340	08/19/2020	TFD32122	\$75.00
TFD Supplies	10-1100-760-000-17	Red Stereo Deluxe Earbuds w/Microphone x 60	202100340	08/19/2020	TFD32122	\$75.00
TFD Supplies	10-1100-760-000-17	Orange Stereo deluxe Earbuds w/Microphone x 60	202100340	08/19/2020	TFD32122	\$75.00
TFD Supplies	10-1100-760-000-17	Replacement Extra Nubs of earbuds (50 pack for 25 pairs of earbuds) x 2	202100340	08/19/2020	TFD32122	\$15.00
Sub Total						\$1,305.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139728	Payment Vendor WB Mason	Amount \$5,636.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-2270-610-221-00	*30x72 worksurface with 24x42 return *2 guest chairs – vinyl *1 task chair – mesh back, vinyl seat *Frosted modesty panel for front worksurface *Dual Monitor Arm *23"D Box/box/file ped *23"D Box/file Mobile pedestal *48" x 36" Magnetic Whitebo	202100639	09/17/2020	214833493	\$1,930.00
WB Mason	10-2270-610-221-00	*30x72 worksurface with 24x42 return *2 guest chairs – vinyl *1 task chair – mesh back, vinyl seat *Frosted modesty panel for front worksurface *42" Binder Bin Flush Door Locking above return worksurface *Tasklight *42" Tackboard *23"D Box/box	202100639	09/17/2020	214833493	\$1,930.00
WB Mason	10-2270-610-221-00	installation team to receive all product, deliver, assemble, and trash removal	202100639	09/17/2020	214833493	\$780.00
WB Mason	10-2270-610-221-00	Discount	202100639	09/17/2020	214833493	(\$214.79)
WB Mason	10-1100-610-000-00	AVE08802 - \$8.49 : Durable Binder, 4" One Touch Rings, 780-Sheet Capacity, Label Holder, DuraHinge®, Black	202100790	10/06/2020	214431270	\$50.94
WB Mason	10-2360-610-000-00	END TABLE	202100589	09/11/2020	213986313	\$95.00
WB Mason	10-2360-610-000-00	Ottoman	202100589	09/11/2020	213986313	\$299.99
WB Mason	10-2360-610-000-00	Loveseat	202100589	09/11/2020	214535961	\$765.00
Sub Total						\$5,636.14
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139733	Payment Vendor Yeadon Borough Tax Collector	Amount \$2,501.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Yeadon Borough Tax Collector	10-2620-424-000-00	Borough Taxes (Sewer)	202101008	10/27/2020	2020P	\$27.50
Yeadon Borough Tax Collector	10-2620-424-000-00	Borough taxes (Sewer)	202101009	10/27/2020	2020PA	\$2,473.90
Sub Total						\$2,501.40
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139682	Payment Vendor Intrado Interactive Services Corporation	Amount \$5,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intrado Interactive Services Corporation	10-2840-300-000-00	R-Student Email Prem- SharpSchool Safemail email filtering with Human Monitoring Renewal	202101157	11/18/2020	124593	\$5,600.00
Sub Total						\$5,600.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139654	Payment Vendor Delaware County Community College	Amount \$9,699.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Community College	10-1700-610-214-00	Fall Semester 2020 (Tuition)- August 29,2020-December 11, 2020 for 7 students.	202101146	11/18/2020	L020906	\$1,377.00
Delaware County Community College	10-1700-610-214-00	Fall Semester 2020 (Tuition)- August 29,2020-December 11, 2020	202101146	11/18/2020	L020907	\$6,059.00
Delaware County Community College	10-1700-610-214-00	Summer Semester 2020 (Tuition)- May 18,2020-June 24, 2020 for 10 students)	202101161	11/18/2020	L020612	\$2,263.00
Sub Total						\$9,699.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

11192020 RBL	PSDLAF	1014067286	139671	Gopher	\$1,671.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gopher	10-1100-610-000-31	GYMWIPES HYGIENE WIPES BUCKET OF WIPES ADVANTAGE tm WIPES	202100132	07/08/2020	9750642	\$39.95
Gopher	10-1100-610-000-31	Shipping	202100132	07/08/2020	9750642	\$6.79
Gopher	10-1100-610-000-31	STANDARD INFLATOR	202100132	07/08/2020	9746785	\$99.95
Gopher	10-1100-610-000-31	ULTRA PLAY KICKBALLS (SET OF 6)	202100132	07/08/2020	9746785	\$69.95
Gopher	10-1100-610-000-31	DEFENDER RUBBER BASKETBALL INDIVIDUAL TAN BALL INTRMEDIATE SIZE 6	202100132	07/08/2020	9746785	\$83.70
Gopher	10-1100-610-000-31	ULTRAPLAY VOLLEYBALL INDIVIDUAL WHITE	202100132	07/08/2020	9746785	\$101.70
Gopher	10-1100-610-000-31	DEFENDER SOCCER BALLS SET OF 6 SIZE 4 RAINBOW	202100132	07/08/2020	9746785	\$79.95
Gopher	10-1100-610-000-31	MAXSPIN BALL-BEARING SPEED ROPES PLASTIC 8L RAINBOW SET OF 6	202100132	07/08/2020	9746785	\$9.95
Gopher	10-1100-610-000-31	TUMBLEPRO 2" URETHANE-FOAM SPEEDSHIP TUMBLING MATS	202100132	07/08/2020	9746785	\$1,180.00
Sub Total						\$1,671.94
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139504	Law Offices of David J Berney	\$48,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Law Offices of David J Berney	10-1200-591-000-00	Professional Services rendered 11/14/18 - 6/10/20 (2nd Half Payment)	202100932	10/22/2020	B.M. - Installment 2	\$48,500.00
Sub Total						\$48,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139496	DocuSign, Inc.	\$5,796.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DocuSign, Inc.	10-2260-330-000-00	1,400 eSignature Envelopes	202100650	09/22/2020	INV21086230	\$5,040.00
DocuSign, Inc.	10-2260-330-000-00	Premier Support	202100650	09/22/2020	INV21086230	\$756.00
Sub Total						\$5,796.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139509	MobyMax, LLC	\$17,947.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MobyMax, LLC	10-1211-610-330-00	Moby Suite District License Renewal for 2020-2021 SY	202100967	10/22/2020	207492	\$10,771.00
MobyMax, LLC	10-2270-330-420-00	MOBY Custom Webinars for School Districts 24 webinars for K - 8	202100919	10/21/2020	207482	\$7,176.00
Sub Total						\$17,947.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139518	Pennsylvania Bar Association	\$125.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Bar Association	10-3200-939-000-33	Registration Fee (2021 Mock Trial Statewide competition)	202100992	10/23/2020	2021MT	\$125.00
Sub Total						\$125.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139515	Palm Printing	\$3,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Palm Printing	10-2340-610-000-00	Printing Teachers Contract 2020-2024	202100998	10/26/2020	10182020	\$3,500.00
Sub Total						\$3,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139519	PowerSchool Group LLC	\$4,516.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerSchool Group LLC	10-2340-580-000-00	SW-TE-S-TE1110a: UT Applicant Tracking Invoice Period - 8/1/2020-7/31/2021	202100997	10/26/2020	INV225461	\$4,516.92
Sub Total						\$4,516.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139517	PASA	\$1,995.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PASA	10-2360-810-000-00	PASA & AASA membership dues for Superintendent.	202100993	10/22/2020	3014	\$1,995.00
Sub Total						\$1,995.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139485	Active Internet Technologies	\$24,250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Active Internet Technologies	10-2840-300-000-00	Technology Svcs	202101004	10/26/2020	INV028238	\$24,250.00
Sub Total						\$24,250.00
Voucher Number 10272020 PBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139500	Payment Vendor W.W. Grainger, Inc.	Amount \$15,522.37	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9431108852	\$405.84
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9447739526	\$176.32
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9447739534	\$161.23
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9448846486	\$256.45
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9457939222	\$166.63
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9464734970	\$2,428.26
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9464734988	\$586.20
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9464734996	\$137.60
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9464735001	\$13.15
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9511967516	\$716.66
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9524131795	\$54.22
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9534621108	\$670.56
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9534678827	\$1,156.14
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9581051381	\$150.00
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9588666124	\$142.16
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9590613163	\$2,023.60
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9591148656	\$213.24
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9592042544	\$818.80
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9593939789	\$641.60
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9593945182	\$3,614.40
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9681192143	\$696.00
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9620462521	\$21.08
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9680462539	\$182.06
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9679181645	\$90.17
Sub Total						\$15,522.37
Voucher Number 10272020 PBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139505	Payment Vendor Matterhackers, Inc.	Amount \$299.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Matterhackers, Inc.	10-3200-939-000-33	SKU- MCLON2SR- Printlab Online 3D Curriculum and Certification Course- Teacher license-lifetime Phone and email support, customer success guarantee.	202100890	10/20/2020	MH211517	\$299.00
Sub Total						\$299.00
Voucher Number 10272020 PBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139510	Payment Vendor Music & Arts Center, Inc.	Amount \$209.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center, Inc.	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202100604	09/16/2020	INV021628597	\$149.00
Music & Arts Center, Inc.	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202100604	09/16/2020	INV024321811	\$60.00
Sub Total						\$209.00
Voucher Number 10272020 PBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139524	Payment Vendor SRA/McGraw Hill	Amount \$191,380.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SRA/McGraw Hill	10-1100-641-000-40	Shipping	202100573	09/10/2020	114938577001	\$5,652.30
SRA/McGraw Hill	10-1100-641-000-40	K- 6 Reading Wonders Student Print and Digital Packages TOTAL of MATERIALS	202100573	09/10/2020	114938578001	\$179,562.75
SRA/McGraw Hill	10-1100-641-000-40	Reading Wonders GRADE 3 Teachers Materials TOTAL of MATERIALS	202100573	09/10/2020	115159933001	\$3,082.95
SRA/McGraw Hill	10-1100-641-000-40	Reading Wonders GRADE 4 Teachers Materials TOTAL of MATERIALS	202100573	09/10/2020	115151585001	\$3,082.95
Sub Total						\$191,380.95
Voucher Number 10272020 PBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139499	Payment Vendor Fraser Advanced Info Systems	Amount \$18,198.09	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fraser Advanced Info Systems	10-1100-430-000-40	Districtwide Copier Usage	202100046	07/01/2020	5012441788	\$18,198.09
Sub Total						\$18,198.09
Voucher Number 10272020 PBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139531	Payment Vendor United Refrigeration Inc	Amount \$655.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
United Refrigeration Inc	10-2640-610-000-00	Mntnce Svcs	202100958	10/21/2020	75893129-00	\$232.32

United Refrigeration Inc	10-2640-610-000-00	Mntnce Svcs	202100957	10/21/2020	75913796-00	\$132.45
United Refrigeration Inc	10-2640-610-000-00	Mntnce Svcs	202100905	10/19/2020	75940258-00	\$291.12
Sub Total						\$655.89
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139506	Mechanical Solutions Associates, LLC	\$12,490.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mechanical Solutions Associates, LLC	10-2620-430-000-00	Mntnce Svcs	202100954	10/21/2020	33668	\$12,490.00
Sub Total						\$12,490.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139489	Cavalier Steel & Fence Company	\$17,437.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cavalier Steel & Fence Company	10-2630-415-000-00	Mntnce Svcs	202100949	10/21/2020	14665	\$15,271.50
Cavalier Steel & Fence Company	10-2630-415-000-00	Mntnce Svcs	202100944	10/21/2020	14664	\$2,166.08
Sub Total						\$17,437.58
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139487	American Kitchen Machinery & Repair Co., Inc.	\$250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202100939	10/21/2020	0197025	\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139530	The Sherwin-Williams Company	\$1,002.00	
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	7116-0	\$495.67
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	7413-A	\$506.33
Sub Total						\$1,002.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139533	Weinstein Supply Corporation	\$1,522.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026078234.001	\$138.20
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026096646.001	\$596.00
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026083616.002	\$20.30
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026083616.001	\$202.68
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026078022.001	\$87.41
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026123079.001	\$54.05
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026096362.001	\$423.63
Sub Total						\$1,522.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139522	Signarama	\$6,471.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Signarama	10-2630-414-000-00	Signs for school district	202100367	08/16/2020	INV-1099	\$6,471.00
Sub Total						\$6,471.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139492	Colonial Electric Supply	\$103.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electric Supplies	202100356	08/16/2020	13680905	\$103.90
Sub Total						\$103.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139527	Terminix Commercial	\$320.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Terminix Commercial	10-2620-460-000-00	Mntnce Svcs	202100904	10/19/2020	3229983 - 2020	\$320.00
Sub Total						\$320.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139488	Brandywine Elevator Company, Inc.	\$1,260.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brandywine Elevator Company, Inc.	10-2620-431-000-00	Mntnce Svcs	202100903	10/19/2020	7-41139	\$1,260.00
Sub Total						\$1,260.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10272020 PBL-A	PSDLAF	1014067286	139526	Tennant Sales and Service Company	\$215.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10302020 PBL-B	PSDLAF	1014067286	139539	Blender, Sandy	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S. Blender	10-5800-211-000-00	Reimbursement			2667	\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10302020 PBL-B	PSDLAF	1014067286	139542	Comcast	\$4,262.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Comcast Phone Svc			20-Nov	\$335.61
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$350.45
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$310.30
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$151.81
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$498.42
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$372.53
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$490.08
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$593.14
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$373.11
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$388.13
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$151.81
Comcast	10-2620-530-000-00	Comcast Phone Svc	202100043	07/01/2020	Nov-20	\$247.05
Sub Total						\$4,262.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10302020 PBL-B	PSDLAF	1014067286	139541	Comcast	\$15.77	
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	Nov-20	\$15.77
Sub Total						\$15.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10302020 PBL-B	PSDLAF	1014067286	139548	Imperial Bag & Paper Co LLC - Imperial Dade	\$1,701.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Svcs	202100366	08/16/2020	6825068	\$576.82
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Svcs	202100366	08/16/2020	7056633	\$1,124.56
Sub Total						\$1,701.38
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10302020 PBL-B	PSDLAF	1014067286	139540	Carpet Fair, Inc.	\$3,150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100666	09/23/2020	K81220	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100665	09/23/2020	I81220	\$1,575.00
Sub Total						\$3,150.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10302020 PBL-B	PSDLAF	1014067286	139557	Signarama	\$120.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Signarama	10-2630-414-000-00	Signs for school district	202100367	08/16/2020	INV-1114	\$120.00
Sub Total						\$120.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10302020 PBL-B	PSDLAF	1014067286	139536	Amazon Capital Services, Inc.	\$7,386.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1200-610-987-00	Low Incidence Classroom Materials for PWMS	202100906	10/20/2020	19XC-T1VC-F4QW	\$277.02
Amazon Capital Services, Inc.	10-1100-610-000-18	Hacking Project Based Learning 10 Easy Steps to PBL	202101000	10/26/2020	141W-NFQ9-CQ1L	\$593.67
Amazon Capital Services, Inc.	10-2130-610-000-00	HP 62XL Ink Cartridge Black C2P05AN	202100917	10/22/2020	1NQ7-MMYJ-XNGD	\$119.67
Amazon Capital Services, Inc.	10-2130-610-000-00	HP 62XL Ink Cartridge Tri-color C2P07AN	202100917	10/22/2020	1NQ7-MMYJ-XNGD	\$131.67
Amazon Capital Services, Inc.	10-2130-610-000-00	Supernon Galanz 1.7 cu ft Compact Refrigerator, Black	202100917	10/22/2020	1NQ7-MMYJ-XNGD	\$92.38
Amazon Capital Services, Inc.	10-2420-610-000-31	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large	202100917	10/22/2020	1NQ7-MMYJ-XNGD	\$162.99
Amazon Capital Services, Inc.	10-2110-610-000-00	Officemate Wall Files, Letter/A4 Size, Clear, 3 Pack	202100917	10/22/2020	1NQ7-MMYJ-XNGD	\$14.62
Amazon Capital Services, Inc.	10-1200-610-987-00	Low Incidence Materials for PWHS - GAC	202100907	10/22/2020	1G6D-HFRG-KLXL	\$1,961.50
Amazon Capital Services, Inc.	10-1100-610-000-18	Panasonic Microwave Oven Black	202101015	10/28/2020	13V9-1RGF-W3JJ	\$179.99
Amazon Capital Services, Inc.	10-1200-610-987-00	Low Incidence Classroom Materials	202100983	10/22/2020	1NQ7-MMYJ-WLDN	\$402.63
Amazon Capital Services, Inc.	10-1200-610-987-00	Low Incidence Classroom Materials for PWMS	202100906	10/20/2020	1GH1-GM7M-WVQJ	\$1,426.46

Amazon Capital Services, Inc.	10-2420-610-987-00	2 Of Powermax USA ACDelco AAA Batteries, Alkaline Battery, Bulk Pack, 100 Count, Condition: NEW	202101039	10/30/2020	113-9573420-5228252	\$46.38
Amazon Capital Services, Inc.	10-2420-610-987-00	35 of Forehead Thermometer for Adults, The Non Contact Infrared Thermometer for Fever, Body Thermometer and Surface Thermometer 2 in 1 Dual Mode Thermometer	202101039	10/30/2020	113-9573420-5228252	\$1,049.65
Amazon Capital Services, Inc.	10-2420-610-000-10	8 of All Health Flexible Fabric Bandages, 1 in x 3 in, Flexible Protection for First Aid and Wound Care, One Size, 200 Count, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$32.96
Amazon Capital Services, Inc.	10-2420-610-000-31	8 of All Health Flexible Fabric Bandages, 1 in x 3 in, Flexible Protection for First Aid and Wound Care, One Size, 200 Count, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$16.48
Amazon Capital Services, Inc.	10-2420-610-000-33	8 of All Health Flexible Fabric Bandages, 1 in x 3 in, Flexible Protection for First Aid and Wound Care, One Size, 200 Count, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$16.48
Amazon Capital Services, Inc.	10-2420-610-000-10	10 of Amazon Basic Care Children's Allergy Relief Medicine, Diphenhydramine HCl 12.5mg 5mL Oral Solution, Antihistamine, Cherry Flavor, 8 Fluid Ounces, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$26.50
Amazon Capital Services, Inc.	10-2420-610-000-31	10 of Amazon Basic Care Children's Allergy Relief Medicine, Diphenhydramine HCl 12.5mg 5mL Oral Solution, Antihistamine, Cherry Flavor, 8 Fluid Ounces, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$13.25
Amazon Capital Services, Inc.	10-2420-610-000-33	10 of Amazon Basic Care Children's Allergy Relief Medicine, Diphenhydramine HCl 12.5mg 5mL Oral Solution, Antihistamine, Cherry Flavor, 8 Fluid Ounces, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$13.25
Amazon Capital Services, Inc.	10-2420-610-000-10	10 of GenCare - Allergy Relief Medicine, nti histamine Diphenhydramine HCl 25 mg (600 Tablets Per Bottle) Value Pack, Relieve for Itchy Eyes, Sneezing, Runny Nose., Seasonal or Indoor & Outdoor Allergies, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$49.95
Amazon Capital Services, Inc.	10-2420-610-000-31	10 of GenCare - Allergy Relief Medicine, nti histamine Diphenhydramine HCl 25 mg (600 Tablets Per Bottle) Value Pack, Relieve for Itchy Eyes, Sneezing, Runny Nose., Seasonal or Indoor & Outdoor Allergies, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$24.98
Amazon Capital Services, Inc.	10-2420-610-000-33	10 of GenCare - Allergy Relief Medicine, nti histamine Diphenhydramine HCl 25 mg (600 Tablets Per Bottle) Value Pack, Relieve for Itchy Eyes, Sneezing, Runny Nose., Seasonal or Indoor & Outdoor Allergies, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$24.97
Amazon Capital Services, Inc.	10-2420-610-000-10	12 of Amazon Basic Care Basic Care Children's Ibuprofen Oral Suspension 100 mg per 5mL (NSAID), Pain Reliever and Fever Reducer, Berry Flavor, 8 Fluid Ounces (None), Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$41.52
Amazon Capital Services, Inc.	10-2420-610-000-31	12 of Amazon Basic Care Basic Care Children's Ibuprofen Oral Suspension 100 mg per 5mL (NSAID), Pain Reliever and Fever Reducer, Berry Flavor, 8 Fluid Ounces (None), Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$20.76
Amazon Capital Services, Inc.	10-2420-610-000-33	12 of Amazon Basic Care Basic Care Children's Ibuprofen Oral Suspension 100 mg per 5mL (NSAID), Pain Reliever and Fever Reducer, Berry Flavor, 8 Fluid Ounces (None), Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$20.76
Amazon Capital Services, Inc.	10-2420-610-000-10	12 of Amazon Basic Care Children's Ibuprofen Chewable Tablets, 100 mg, Orange-Flavored, Pain Reliever and Fever Reducer, 24 Count	202101041	10/30/2020	113-7789774-2997033	\$25.62
Amazon Capital Services, Inc.	10-2420-610-000-31	12 of Amazon Basic Care Children's Ibuprofen Chewable Tablets, 100 mg, Orange-Flavored, Pain Reliever and Fever Reducer, 24 Count	202101041	10/30/2020	113-7789774-2997033	\$12.81
Amazon Capital Services, Inc.	10-2420-610-000-33	12 of Amazon Basic Care Children's Ibuprofen Chewable Tablets, 100 mg, Orange-Flavored, Pain Reliever and Fever Reducer, 24 Count	202101041	10/30/2020	113-7789774-2997033	\$12.81
Amazon Capital Services, Inc.	10-2420-610-000-10	Amazon Basic Care Ibuprofen Tablets 200mg, Pain Reliever/ Fever (NSAID), 500 Count, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$53.18
Amazon Capital Services, Inc.	10-2420-610-000-31	Amazon Basic Care Ibuprofen Tablets 200mg, Pain Reliever/ Fever (NSAID), 500 Count, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$26.59

Amazon Capital Services, Inc.	10-2420-610-000-33	Amazon Basic Care Ibuprofen Tablets 200mg, Pain Reliever/ Fever (NSAID), 500 Count, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$26.58
Amazon Capital Services, Inc.	10-2420-610-000-10	PlusPharma Acetaminophen 325mg 1000 Tablets, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$108.69
Amazon Capital Services, Inc.	10-2420-610-000-31	PlusPharma Acetaminophen 325mg 1000 Tablets, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$54.34
Amazon Capital Services, Inc.	10-2420-610-000-33	PlusPharma Acetaminophen 325mg 1000 Tablets, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$54.32
Amazon Capital Services, Inc.	10-2420-610-000-10	16 Oz bottle Acetaminophen Cherry Flavored Liquid, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$52.21
Amazon Capital Services, Inc.	10-2420-610-000-31	16 Oz bottle Acetaminophen Cherry Flavored Liquid, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$26.10
Amazon Capital Services, Inc.	10-2420-610-000-33	16 Oz bottle Acetaminophen Cherry Flavored Liquid, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$26.09
Amazon Capital Services, Inc.	10-2420-610-000-10	Major Mapap Jr 160 Mg Ages 2-11 Chew Tabs 24 count Bubble Gum Flavor - Pack of 3 - Package May Vary, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$25.00
Amazon Capital Services, Inc.	10-2420-610-000-31	Major Mapap Jr 160 Mg Ages 2-11 Chew Tabs 24 count Bubble Gum Flavor - Pack of 3 - Package May Vary, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$12.50
Amazon Capital Services, Inc.	10-2420-610-000-33	Major Mapap Jr 160 Mg Ages 2-11 Chew Tabs 24 count Bubble Gum Flavor - Pack of 3 - Package May Vary, Condition: NEW	202101041	10/30/2020	113-7789774-2997033	\$12.50
Amazon Capital Services, Inc.	10-2420-610-000-10	6 of Member's Mark Ultra-Strength Antacid, Assorted Berry (265ct, 2pk)	202101040	10/30/2020	113-7976244-0482651	\$48.48
Amazon Capital Services, Inc.	10-2420-610-000-31	6 of Member's Mark Ultra-Strength Antacid, Assorted Berry (265ct, 2pk)	202101040	10/30/2020	113-7976244-0482651	\$24.24
Amazon Capital Services, Inc.	10-2420-610-000-33	6 of Member's Mark Ultra-Strength Antacid, Assorted Berry (265ct, 2pk)	202101040	10/30/2020	113-7976244-0482651	\$24.24
Sub Total						\$7,386.79
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139547	Payment Vendor W.W. Grainger, Inc.	Amount \$1,231.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9685180573	\$1,231.20
Sub Total						\$1,231.20
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139550	Payment Vendor Overhead Door Company of Chester & Delaware	Amount \$801.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Overhead Door Company of Chester & Delaware	10-2630-760-000-00	Mntnce Svcs	202101019	10/28/2020	C90922	\$801.75
Sub Total						\$801.75
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139546	Payment Vendor Eplus Technology, Inc.	Amount \$7,937.62	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2840-300-000-00	Palo Alto: Threat Prevention: 9-10-20 thru 9-10-21 Subscription Renewal PA	202100421	08/17/2020	V2374048	\$2,520.00
Eplus Technology, Inc.	10-2840-300-000-00	PALO ALTO: Wildfire Subscription Renewal-PA	202100421	08/17/2020	V2374048	\$2,520.00
Eplus Technology, Inc.	10-2840-300-000-00	Palo Alto - Premium Support Year 1 renewal PA	202100421	08/17/2020	V2374048	\$2,897.62
Sub Total						\$7,937.62
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139544	Payment Vendor Dell Marketing L.P.	Amount \$172.49	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2840-750-000-00	DELL 24 Monitor - P2419H	202100874	10/15/2020	10431893627	\$172.49
Sub Total						\$172.49
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139543	Payment Vendor Crown Castle Fiber LLC	Amount \$2,992.62	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Crown Castle Fiber LLC	10-2840-300-000-00	Dark Fiber. Point to Point.Undetermined A; 934 Main St 1st floor Darby PA 19023 Z; 8 Park Lane 1st Floor Darby PA 19023	202100970	10/21/2020	681381	\$1,884.31
Crown Castle Fiber LLC	10-2840-300-000-00	Ethernet. 0Mbps Metro-E advance Private Line Undetermined A; 0 0 Floor Darby PA 19023 (446899) Z; 121 Summit St 1st Floor Darby PA 19023	202100970	10/21/2020	681381	\$950.00
Crown Castle Fiber LLC	10-2840-300-000-00	Regulatory Cost Recovery Fee	202100970	10/21/2020	681381	\$9.14
Crown Castle Fiber LLC	10-2840-300-000-00	State Gross Receipts/Excise	202100970	10/21/2020	681381	\$149.17

Sub Total							\$2,992.62
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139556	Payment Vendor School Health Supply Corporation	Amount \$243.12		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
School Health Supply Corporation	10-2420-610-000-14	Tooth Saver Necklace Baggies sand sz/gallon			3644545-01		\$43.40
School Health Supply Corporation	10-2420-610-000-00	Tooth Savers Necklace Bactine Pump			3644521-01		\$22.19
School Health Supply Corporation	10-2420-610-000-00	Hand Sanitizer Pump - Bandage Elastic - Eyewash - Bactine Liquid - Acetaminophen - Glucose Tabs			3644544-00		\$121.85
School Health Supply Corporation	10-2420-610-000-00	Hand Sanitizer Pumps			3644538-00		\$55.68
Sub Total							\$243.12
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139555	Payment Vendor Purchase Power	Amount \$8,162.34		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202100270	07/22/2020	Nov-20		\$5,046.99
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202100270	07/22/2020	3309684318		\$32.00
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202100274	07/22/2020	Nov-20		\$1,000.00
Purchase Power	10-1100-530-000-32	Postage - PWMS	202100269	07/22/2020	Nov-20		\$2,083.35
Sub Total							\$8,162.34
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139554	Payment Vendor Purchase Power	Amount \$2,214.55		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Purchase Power	10-1100-530-000-31	Postage PWHS-CSC	202100268	07/22/2020	Nov-20		\$2,214.55
Sub Total							\$2,214.55
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139553	Payment Vendor Pitney Bowes Global Financial Services LLC	Amount \$1,588.62		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Lease Agreement	202100273	07/22/2020	3312236380		\$794.31
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Lease Agreement	202100271	07/22/2020	3312242517		\$794.31
Sub Total							\$1,588.62
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139537	Payment Vendor Aqua PA	Amount \$6,123.69		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Aqua PA	10-2620-424-000-15	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$207.31
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$128.70
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$178.20
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$210.36
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$9.23
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$321.23
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$53.51
Aqua PA	10-2620-424-000-32	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$517.97
Aqua PA	10-2620-424-000-14	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$924.27
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$224.30
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$189.11
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$135.79
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$343.06
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$210.36
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$146.66
Aqua PA	10-2620-424-000-18	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$1,840.20
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$9.24
Aqua PA	10-2620-424-000-16	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$225.50
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$201.24
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202100041	06/30/2020	Nov-20		\$47.45
Sub Total							\$6,123.69
Voucher Number 10302020 PBL-B	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139552	Payment Vendor Peco Energy (Gas Service)	Amount \$4,966.25		
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	Nov-20		\$234.09
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202100048	07/01/2020	Nov-20		\$80.50
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202100048	07/01/2020	Nov-20		\$66.99
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202100048	07/01/2020	Nov-20		\$72.22
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202100048	07/01/2020	Nov-20		\$55.66
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202100048	07/01/2020	Nov-20		\$1,464.40

Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202100048	07/01/2020	Nov-20	\$116.22
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202100048	07/01/2020	Nov-20	\$1,381.93
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202100048	07/01/2020	Nov-20	\$271.25
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	Nov-20	\$121.88
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	Nov-20	\$30.39
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202100048	07/01/2020	Nov-20	\$1,027.70
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	Nov-20	\$43.02
Sub Total						\$4,966.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10302020 PBL-B	PSDLAF	1014067286	139551	Peco Energy (Electric Service)	\$35,765.89	
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	Nov-20	\$10.00
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$4,534.53
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$878.28
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$2,113.25
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$661.28
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$58.97
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$1,678.90
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$2,034.91
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$4,180.84
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$132.43
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$2,117.36
Peco Energy (Electric Service)	10-2620-151-000-00	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$71.29
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$5,746.13
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$9,897.81
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202100047	07/01/2020	Nov-20	\$1,649.91
Sub Total						\$35,765.89

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10302020 PBL-B	PSDLAF	1014067286	139538	Benefit Resource, Inc.	\$1,445.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Benefit Resource, Inc.	10-5800-211-000-00	Monthly Administration Fee for FSA/HRA Pre-Tax Reimbursements	202100330	07/29/2020	574946	\$1,192.50
Benefit Resource, Inc.	10-5800-211-000-00	Monthly Administration Fee for FSA/HRA Pre-Tax Reimbursements	202100330	07/29/2020	583359	\$125.00
Benefit Resource, Inc.	10-5800-211-000-00	Monthly Administration Fee for FSA/HRA Pre-Tax Reimbursements	202100330	07/29/2020	587563	\$127.50
Sub Total						\$1,445.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139566	Colonial Electric Supply	\$9,756.41	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13609307	\$601.84
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13604696	\$1,680.00
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13605858	\$1,300.00
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13606513	\$87.42
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13696919	\$4,599.50
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13702869	\$248.90
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13676798	\$1,200.01
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13700962	\$38.74
Sub Total						\$9,756.41

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139568	Ecolab - Pest Elimination Division	\$4,055.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	9968441	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	9966331	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	9966270	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	9968394	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3152363	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3152425	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3152347	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3152349	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3152350	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3152365	\$154.50
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3152340	\$390.11
Sub Total						\$4,055.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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11052020 IBL	PSDLAF	1014067286	139581	McMaster-Carr Supply Company	\$428.64	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies	202100359	08/16/2020	44372768	\$428.64
Sub Total						\$428.64
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139601	Weinstein Supply Corporation	\$1,269.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025869890.001	\$166.70
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025895704.001	\$186.46
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025900375.001	\$8.97
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025901946.001	\$34.40
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025909138.001	\$59.03
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025905217.001	\$56.50
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025920411.001	\$24.72
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026068030.001	\$133.73
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025598656.001	\$225.24
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026179626.001	\$100.75
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026172116.001	\$140.25
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025646588.001	\$132.97
Sub Total						\$1,269.72
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139597	The Sherwin-Williams Company	\$471.72	
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	7017-0	\$215.93
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	7392-7	\$97.27
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	7199-6	\$158.52
Sub Total						\$471.72
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139585	PA Department Of Labor & Industry-B	\$74.61	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Department Of Labor & Industry-B	10-2610-810-000-00	Mntnce Fee	202101023	10/29/2020	1143126	\$74.61
Sub Total						\$74.61
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139602	WEX BANK	\$928.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202100124	07/08/2020	68194877	\$928.00
Sub Total						\$928.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139586	Pearson Assessments	\$1,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pearson Assessments	10-1211-610-330-00	Renew 6 Q-Interactive Licenses for School Psychologist	202100651	09/22/2020	11456654	\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139598	US Medical Staffing, Inc	\$5,673.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 10/9/2020	202100928	10/22/2020	U313260	\$1,238.26
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 10/2/20	202100928	10/22/2020	U313173	\$1,106.63
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 9/25/20	202100928	10/22/2020	U313074	\$784.88
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 9/25/20	202100928	10/22/2020	U313073	\$728.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 10/2/2020	202100928	10/22/2020	U313259	\$1,815.00
Sub Total						\$5,673.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139561	Amazon Capital Services, Inc.	\$1,435.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1100-610-000-32	Mr. Pen-Staple Guy, Light Duty staple guy with 2000 staples, 5/16 inch stapler guy	202100974	10/21/2020	1H9W-XQQP-J41M	\$9.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Mini Hot Glue Gun Sticks (Huge Bulk Pack of 200) 4" and 0.27 diameter	202100974	10/21/2020	1H9W-XQQP-J41M	\$13.99

Amazon Capital Services, Inc.	10-1100-610-000-32	Eureka Black Alphabet and Numbers Bulletin Board and Classroom Decorations, 180 pcs, 4:H	202100974	10/21/2020	1H9W-XQQP-J41M	\$17.34
Amazon Capital Services, Inc.	10-1100-610-000-32	Set of 6 rolled classroom boarders for bulletin boards	202100974	10/21/2020	1H9W-XQQP-J41M	\$15.00
Amazon Capital Services, Inc.	10-1100-610-000-32	Handy Art 882-714 Little Masters Washable Tempera Paints Gallon Assortment (pack of 4)	202100974	10/21/2020	1H9W-XQQP-J41M	\$66.99
Amazon Capital Services, Inc.	10-1100-610-000-32	AmazonBasics All Purpose Washable School White Liquid Glue	202100974	10/21/2020	1H9W-XQQP-J41M	\$15.51
Amazon Capital Services, Inc.	10-1100-610-000-32	Red Kraft paper roll, 48" x 200' (2,400')	202100974	10/21/2020	1H9W-XQQP-J41M	\$35.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Juvale bulletin Board Cutout Name Tags, Superhero Theme	202100974	10/21/2020	1H9W-XQQP-J41M	\$12.99
Amazon Capital Services, Inc.	10-1100-610-000-32	WestcottWood/Plastic T-Square (WH-24)	202100974	10/21/2020	1H9W-XQQP-J41M	\$20.15
Amazon Capital Services, Inc.	10-1100-610-000-32	Premium	202100974	10/21/2020	1H9W-XQQP-J41M	\$50.94
Amazon Capital Services, Inc.	10-1100-610-000-14	4E'S NOVELTY EXPANDABLE BALL-BREATHING BALL/ STREET	202101002	10/26/2020	1RJV-71YF-HJR3	\$206.77
Amazon Capital Services, Inc.	10-1100-610-000-14	STAND STEADY TUBSTR 3 SHELF UTILITY CART - HEAVY DUTY SERVICE CART SUPPORT UP TO 400 LBS	202101002	10/26/2020	1RJV-71YF-HJR3	\$217.98
Amazon Capital Services, Inc.	10-1100-610-000-14	HBCU College Pennant Set (large pennants)	202101002	10/26/2020	1RJV-71YF-HJR3	\$58.95
Amazon Capital Services, Inc.	10-1100-610-000-14	RIO COLLEGE BIG 10" MINI PENNANT SET, BLACK 4"X9"	202101002	10/26/2020	1RJV-71YF-HJR3	\$14.76
Amazon Capital Services, Inc.	10-1200-610-987-00	Low Incidence Materials for PWHS - GAC	202100907	10/22/2020	1RJV-71YF-HP1G	\$110.07
Amazon Capital Services, Inc.	10-2420-610-987-00	AmazonBasics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches	202100719	10/22/2020	1XVK-K9HQ-Y6PN	\$49.47
Amazon Capital Services, Inc.	10-2110-610-000-00	WAVEYU Pen Holder for Desk, Pencil Cup for Desk, Durable Ceramic Desk Organizer, Marble	202100917	10/22/2020	1W9M-7DTR-CLK3	\$27.98
Amazon Capital Services, Inc.	10-2110-610-000-00	C.R. Gibson Rose Gold Clear Acrylic File Holder	202100917	10/22/2020	1W9M-7DTR-CLK3	\$16.00
Amazon Capital Services, Inc.	10-2110-610-000-00	BIC Intensity Advanced Dry Erase Marker, Fine Bullet Tip, Assorted Colors, 12-Count, For Precision and Detail Work	202100917	10/22/2020	1W9M-7DTR-CLK3	\$14.18
Amazon Capital Services, Inc.	10-2110-610-000-00	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.	202100917	10/22/2020	1W9M-7DTR-CLK3	\$3.10
Amazon Capital Services, Inc.	10-2840-750-000-00	8 x DC 7.5V 2A Power Supply Adapter, AC 100-240V to DC 7.5V Transformers, Switching Power Supply for 7.5V 3528/5050 LED Strip Lights, 15W Max, 7.5 Volt 2 Amp Power Adaptor, 2.1mm X 5.5mm US Plug-DWZ	202100912	10/20/2020	1NY1-PHVH-GDRX	\$62.40
Amazon Capital Services, Inc.	10-2130-610-000-00	AmazonBasics Big & Tall Executive Computer Desk Chair, Black with Pewter Finish	202101058	11/03/2020	1LPT-M7VP-JQ7M	\$192.00
Amazon Capital Services, Inc.	10-1100-610-000-32	Porelon 11463 IBM Wheelwriter 3, 5, 6 Correctable Mylar	202101047	11/02/2020	1NMV-QXLC-MX1J	\$58.74
Amazon Capital Services, Inc.	10-1100-610-000-32	J.R. Moon Pencil JRMP80 Swirl Ink Pens Combo, Red/Blue	202101047	11/02/2020	1NMV-QXLC-MX1J	\$51.51
Amazon Capital Services, Inc.	10-1100-610-000-32	Swiffer Wetjet Hardwood Floor Mopping and Cleaning Solution Refills	202101047	11/02/2020	1NMV-QXLC-MX1J	\$16.94
Amazon Capital Services, Inc.	10-1100-610-000-32	Fuxury Fu global #0 6x10 inches Kraft Bubble Mailers Padded Envelopes, pack of 50	202101047	11/02/2020	1NMV-QXLC-MX1J	\$15.59
Amazon Capital Services, Inc.	10-1100-610-000-32	Fu Global 8.5x12 inches Kraft Bubble Mailers Padded Envelopes, #2, Pack of 25	202101047	11/02/2020	1NMV-QXLC-MX1J	\$14.78
Amazon Capital Services, Inc.	10-1100-610-000-32	Paper Bags 8x4.25x10.5 100 pcs, Bagdream, brown paper bags with handles	202101047	11/02/2020	1NMV-QXLC-MX1J	\$23.98
Amazon Capital Services, Inc.	10-1100-610-000-32	Sargent Art 17-6485, 16 oz Black Art-Time Tempera Paint	202101047	11/02/2020	1NMV-QXLC-MX1J	\$21.60
Sub Total						\$1,435.69
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139666	First Book	\$1,007.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Book	10-2250-641-000-18	Book Order - Walnut	202100918	10/22/2020	700347444	\$1,007.30
Sub Total						\$1,007.30
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 RBL	PSDLAF	1014067286	139633	Amazon Capital Services, Inc.	\$762.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2840-750-000-00	10 x DisplayPort to VGA Adapter 1080P Converter, FEMORO Display Port DP to VGA Adapter Male to Female Connector Compatible with Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV - Black	202101138	11/12/2020	1H76-X7T6-PP1D	\$79.50
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping	202101138	11/12/2020	1H76-X7T6-PP1D	\$7.42
Amazon Capital Services, Inc.	10-2840-750-000-00	Discount	202101138	11/12/2020	1H76-X7T6-PP1D	(\$11.40)

Amazon Capital Services, Inc.	10-2840-750-000-00	Clip on Light Reading Lights - iVict 24 LED USB Book Clamp Light with 3 Color Modes, 10 Brightness Dimmer and Auto Off Timer, Eye Protection Kids Desk Lamp, 360 ° Flexible Gooseneck Bed Night Light	202101124	11/11/2020	1PJT-1V7X-NL9D	\$23.99
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping and handling	202101124	11/11/2020	1PJT-1V7X-NL9D	\$9.99
Amazon Capital Services, Inc.	10-2380-750-000-17	YumQUA G189 USB wired mouse 4 pack set, office & home Optical ergonomic computer mouse with 4 adjustable DPI (up to 1600) for PC laptop mac	202101106	11/09/2020	1VW4-MXJQ-C7RF	\$209.80
Amazon Capital Services, Inc.	10-2380-750-000-17	Logickeyboard XL print -black on yellow Bluetooth mini keyboard compatible with appleipad, iPhone, ipod, and android - part number LKBU-LPBY-BTON-US	202101106	11/09/2020	1VW4-MXJQ-C7RF	\$119.95
Amazon Capital Services, Inc.	10-2380-750-000-17	Shipping	202101106	11/09/2020	1VW4-MXJQ-C7RF	\$10.43
Amazon Capital Services, Inc.	10-2380-750-000-17	verbatim optical mouse-wired with USB accessibility-Mac & PC compatible-white	202101103	11/09/2020	1364-6H67-1RD9	\$94.80
Amazon Capital Services, Inc.	10-1100-610-000-17	Learning Resources MathLink Cubes, Homeschool, Educational Counting Toy Math Cubes, Linking Cubes, Early Math Skills, Math Manipulatives, Set of 100 CUBES, Ages 5+	202101105	11/09/2020	1364-6H67-1RD9a	\$242.00
Amazon Capital Services, Inc.	10-1100-610-000-17	Learning Resources MathLink Cubes	202101105	11/09/2020	1RJR-34C3-9R7G	(\$24.20)
Sub Total						\$762.28
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11192020 (HC-ePlus)	PSDLAF	1014067286		Eplus Technology, Inc.	\$8,987.37	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2840-760-000-00	HP -5412R 92GT POW+4SFP+V3 ZL2 SWCH	202100219	07/16/2020	V4617835C	\$21,129.69
Eplus Technology, Inc.	10-2840-760-000-00	HP - 5400R 700W POE+ZL2 P/S	202100219	07/16/2020	V4617835C	\$2,116.74
Eplus Technology, Inc.	10-2840-760-000-00	HP- 5400R ZL2 MGMT MOD	202100219	07/16/2020	V4617835C	\$3,307.41
Eplus Technology, Inc.	10-2840-760-000-00	HP-8PT 1G 10GBE SFP+ V3 ZL2 MOD	202100219	07/16/2020	V4617835C	\$4,233.50
Eplus Technology, Inc.	10-2840-760-000-00	HP- 24P 10/100/1000BT POE+V3 ZL2	202100219	07/16/2020	V4617835C	\$25,400.96
Eplus Technology, Inc.	10-2840-760-000-00	ARUBA 10G SFP+ LV=C LRM 220M MMF XCVR	202100219	07/16/2020	V4617835C	\$2,203.96
Eplus Technology, Inc.	10-2840-760-000-00	ARUBA 10G SFP+ LC LR 10KM SMF XCVR	202100219	07/16/2020	V4617835C	\$1,523.56
Eplus Technology, Inc.	10-2840-760-000-00	Discount	202100219	07/16/2020	V4617835C	(\$50,928.45)
Sub Total						\$8,987.37
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139575	Harvey's Lock Service, Inc	\$5,208.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202100358	08/16/2020	75630	\$59.70
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202100358	08/16/2020	76447	\$659.40
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202100358	08/16/2020	75562	\$164.75
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202100358	08/16/2020	81920	\$4,325.00
Sub Total						\$5,208.85
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139590	R Stocker & Sons	\$254.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202100360	08/16/2020	20109	\$254.00
Sub Total						\$254.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139573	W.W. Grainger, Inc.	\$127.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	08/16/2020	9673704822	\$127.27
Sub Total						\$127.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139579	Izzard Enterprises, LLC	\$5,803.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS - Technology	202100865	10/15/2020	1083	\$5,700.00
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS - Technology	202100865	10/15/2020	1084	\$103.00
Sub Total						\$5,803.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139603	Yeadon Borough Tax Collector	\$6,878.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Yeadon Borough Tax Collector	10-2620-424-000-00	Borough taxes (Sewer)	202101033	10/30/2020	SD WM PENN	\$6,878.30
Sub Total						\$6,878.30

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139587	S.T.E.P.	\$155.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S.T.E.P.	10-3200-939-000-33	Registration fee for Science Olympiad membership	202101044	11/02/2020	2020-2021	\$155.00
Sub Total						\$155.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139596	Sweet, Stevens, Katz & Williams, LLP	\$20,667.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$49.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$1,350.34
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$507.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$4,797.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$34.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$2,425.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$38.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$6,072.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$85.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$571.60
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$331.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$1,053.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$1,072.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$37.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$760.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$97.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$526.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$97.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$195.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202100929	10/21/2020	9/2020	\$292.50
Sub Total						\$20,667.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139569	Office Basics	\$609.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-000-15	Cardinal Extra-tough Poly Dividers - 5 Tab(s)/Set - Letter - 8 1/2" Width x 11" Length - 3 Hole Punched - Polypropylene Divider - Multicolor Tab(s) - 4 / Pack	202101001	10/26/2020	I-1625221	\$9.34
Office Basics	10-1100-610-000-15	Divider, Index, 5Tb, Ast	202101001	10/26/2020	CM-91287	(\$9.34)
Office Basics	10-1100-610-000-15	Cardinal Extra-tough Poly Dividers - 5 Tab(s)/Set - Letter - 8 1/2" Width x 11" Length - 3 Hole Punched - Polypropylene Divider - Multicolor Tab(s) - 4 / Pack	202101001	10/26/2020	I-1624324	\$46.70
Office Basics	10-1100-610-000-15	Divider, Index, 5tb, Ast	202101001	10/26/2020	CM-91337	(\$46.70)
Office Basics	10-2260-610-000-00	Pilot G2 Retractable Gel Ink Rollerball Pens - Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Red Gel-based Ink - Clear Barrel - 12 / Dozen	202100714	09/28/2020	I-1601573	\$15.96
Office Basics	10-2260-610-000-00	Business Source Stainless Steel Scissors - 8" Overall Length - Bent-right - Stainless Steel - Black - 1 Each	202100714	09/28/2020	I-1601573	\$1.54
Office Basics	10-2260-610-000-00	Business Source Full-Strip Desktop Stapler - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - Black	202100714	09/28/2020	I-1601573	\$3.45
Office Basics	10-2260-610-000-00	Pilot G2 Retractable Gel Ink Rollerball Pens - Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Blue Gel-based Ink - Clear Barrel - 12 / Dozen	202100714	09/28/2020	I-1601573	\$15.96
Office Basics	10-2260-610-000-00	Pilot G2 Retractable Gel Ink Rollerball Pens - Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Black Gel-based Ink - Clear Barrel - 12 / Dozen	202100714	09/28/2020	I-1601573	\$15.96
Office Basics	10-2260-610-000-00	Business Source Hanging Box Bottom File Folders - Letter - 8 1/2" x 11" Sheet Size - 3" Expansion - 1/5 Tab Cut - Standard Green - Recycled - 25 / Box	202100714	09/28/2020	I-1601573	\$110.04
Office Basics	10-2370-610-000-00	Oxford Linen-finish Certificate Holders - Letter - 8 1/2" x 11" Sheet Size - Linen - Dark Blue - 5 / Pack	202100377	08/12/2020	I-1567848	\$268.56

Office Basics	10-2370-610-000-00	Business Source 1-Ply Color-coding File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Top Tab Location - Assorted Position Tab Position - 11 pt. Folder Thickness - Assorted - Recycled - 100 / Box	202100377	08/12/2020	I-1567848	\$42.10
Office Basics	10-2370-610-000-00	Business Source Micro-Perforated Legal Ruled Pads - 50 Sheets - 0.34" Ruled - 16 lb Basis Weight - 8 1/2" x 11 3/4" - White Paper - Micro Perforated, Easy Tear, Sturdy Back - 12 / Dozen	202100377	08/12/2020	I-1567848	\$27.50
Office Basics	10-2370-610-000-00	Southworth CT1R Foil Enhanced Parchment Certificates - 24 lb - 8.50" x 11" - Inkjet, Laser Compatible - Ivory with Blue, Silver Border - Parchment Paper - 15 / Pack	202100377	08/12/2020	I-1567848	\$76.23
Office Basics	10-2370-610-000-00	Southworth CT1R Foil Enhanced Parchment Certificates - 24 lb - 8.50" x 11" - Inkjet, Laser Compatible - Ivory with Blue, Silver Border - Parchment Paper - 15 / Pack	202100377	08/12/2020	I-1568979	\$32.67
Sub Total						\$609.97
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139600	Payment Vendor WB Mason	Amount \$2,667.50	
Vendor WB Mason	Account Code 10-1100-610-000-17	Description Premium Copy paper, 92 Bright, 20 lb, 8 1/2 x 11, White, 5000/CT	PO Number 202100170	Issue Date 07/15/2020	Invoice 213217937	Amount \$2,667.50
Sub Total						\$2,667.50
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139589	Payment Vendor Prismatic Magic, LLC	Amount \$599.00	
Vendor Prismatic Magic, LLC	Account Code 10-1100-610-000-15	Description Virtual Variety Show (Please see attachment)	PO Number 202100864	Issue Date 10/15/2020	Invoice 2820206	Amount \$599.00
Sub Total						\$599.00
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139593	Payment Vendor Signarama	Amount \$10,650.21	
Vendor Signarama	Account Code 10-2630-414-000-00	Description Signs for school district	PO Number 202100367	Issue Date 08/16/2020	Invoice INV-1123	Amount \$7,590.21
Signarama	10-2630-414-000-00	Signs for school district	202100367	08/16/2020	INV-1089	\$3,060.00
Sub Total						\$10,650.21
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139592	Payment Vendor Republic Services #324	Amount \$6,423.62	
Vendor Republic Services #324	Account Code 10-2640-610-000-00	Description Trash and Recycle pickup	PO Number 202100361	Issue Date 08/16/2020	Invoice 0324-002978146	Amount \$6,423.62
Sub Total						\$6,423.62
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139578	Payment Vendor Imperial Bag & Paper Co LLC - Imperial Dade	Amount \$5,000.00	
Vendor Imperial Bag & Paper Co LLC - Imperial Dade	Account Code 10-2620-610-000-00	Description General Supplies	PO Number 202100366	Issue Date 08/16/2020	Invoice 7909796	Amount \$5,000.00
Sub Total						\$5,000.00
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139571	Payment Vendor FAMCO	Amount \$271.00	
Vendor FAMCO	Account Code 10-2620-435-000-00	Description Burglar Alarms, Clock Repairs	PO Number 202100365	Issue Date 08/16/2020	Invoice P 26406	Amount \$271.00
Sub Total						\$271.00
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139560	Payment Vendor Aaron Solutions Payment Processing	Amount \$1,506.00	
Vendor Aaron Solutions Payment Processing	Account Code 10-2510-610-000-00	Description HP Lj Pro 200 Magenta	PO Number 202100723	Issue Date 09/29/2020	Invoice 226300	Amount \$150.00
Aaron Solutions Payment Processing	10-2510-610-000-00	HP Lj Pro 200 Cyan	202100723	09/29/2020	226300	\$150.00
Aaron Solutions Payment Processing	10-2510-610-000-00	HP Lj Pro 200 Yellow	202100723	09/29/2020	226300	\$150.00
Aaron Solutions Payment Processing	10-2510-610-000-00	HP Lj Pro 200 Black	202100723	09/29/2020	226300	\$150.00
Aaron Solutions Payment Processing	10-2360-610-000-00	HP Color LaserJet M255/M282/M283 series Magenta Toner Cartridge HP 206A	202100791	10/06/2020	226329	\$234.00
Aaron Solutions Payment Processing	10-2360-610-000-00	HP Color LaserJet M255/M282/M283 series Yellow toner Cartridge HP 206A	202100791	10/06/2020	226329	\$234.00
Aaron Solutions Payment Processing	10-2360-610-000-00	HP Color LaserJet M255/M282/M283 series Cyan Toner Cartridge HP 206A	202100791	10/06/2020	226329	\$234.00

Aaron Solutions Payment Processing	10-2360-610-000-00	HP Color LaserJet M255/M282/M283 series black Toner Cartridge HP206A	202100791	10/06/2020	226329	\$204.00
Sub Total						\$1,506.00
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139599	Payment Vendor Wallingford Swarthmore School District	Amount \$19,392.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wallingford Swarthmore School District	10-1200-322-000-00	2019-2020 DCIU Special Ed. Inclusion membership Cost @ Strath Haven HS	202100942	10/22/2020	2019-2020 IM	\$2,062.44
Wallingford Swarthmore School District	10-1200-322-000-00	2019-2020 DCIU Special Ed. Inclusion membership Cost @ Strath Haven MS	202100942	10/22/2020	2019-2020 IM	\$9,109.41
Wallingford Swarthmore School District	10-1200-322-000-00	2019-2020 DCIU Special Ed. Inclusion membership Cost @ Swarthmore-Rutledge School	202100942	10/22/2020	2019-2020 IM	\$8,220.20
Sub Total						\$19,392.05
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139580	Payment Vendor Language Services Associates, Inc.	Amount \$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Services Associates, Inc.	10-1200-330-000-00	Vietnamese Interpreting Services provided 9/24/20 for meeting	202100936	10/22/2020	3570405	\$150.00
Language Services Associates, Inc.	10-1200-330-000-00	French Interpreting services provided 9/24/20 for meeting	202100936	10/22/2020	3570659	\$150.00
Sub Total						\$300.00
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139572	Payment Vendor GAMUT Early Intervention Services	Amount \$779.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Early Intervention Services	10-1200-330-000-00	Therapy services provided to M.J. 9/28/20 - 10/1/20	202100938	10/22/2020	2937744	\$779.52
Sub Total						\$779.52
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139582	Payment Vendor Beth Mingey	Amount \$27,056.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Beth Mingey - Holcomb	10-1200-330-000-00	SAP services provided 9/9/2020- 1/31/2021	202100940	10/22/2020	SAP 9/9-1/31	\$27,056.00
Sub Total						\$27,056.00
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139591	Payment Vendor Radnor Township School District	Amount \$4,958.74	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Radnor Township School District	10-1200-322-000-00	DCIU Special Ed. Inclusion membership Cost @ lthan Elementary	202100941	10/22/2020	GF1920-106	\$4,958.74
Sub Total						\$4,958.74
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139564	Payment Vendor Children And Adult Disability And	Amount \$8,310.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	June 2020 Tuition cost for 3 students	202100943	10/22/2020	8307	\$8,310.69
Sub Total						\$8,310.69
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139594	Payment Vendor Silver Springs-Martin Luther School	Amount \$4,576.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Silver Springs-Martin Luther School	10-1200-568-000-00	Educational Services provided to S.G. September 2020	202100947	10/22/2020	MLS202009-PENN	\$4,576.00
Sub Total						\$4,576.00
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139574	Payment Vendor Green Tree School	Amount \$6,695.64	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Tree School	10-1200-568-000-00	Educational Services provided to K.B. October 2020	202100950	10/22/2020	4024321062020	\$6,695.64
Sub Total						\$6,695.64
Voucher Number 11052020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139563	Payment Vendor Buxmont Academy	Amount \$3,600.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. & M.M. September 2020	202100951	10/22/2020	WILPENG0920	\$3,600.96
Sub Total						\$3,600.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052020 IBL	PSDLAF	1014067286	139584	Office Basics, Inc.	\$33.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics, Inc.	10-2120-610-000-19	personalized stamp - D.W-B.	202100085	07/08/2020	I-1550782	\$33.57
Sub Total						\$33.57
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139616	Martino Fuel, LLC	\$5,501.78	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2640-610-000-00	East Lansdowne Sale of Heating Oil	202101093	11/06/2020	31499	\$5,501.78
Sub Total						\$5,501.78
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139614	Guardian CSC	\$4,846.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Guardian CSC	10-2620-438-000-00	Mntnce Svcs	202101092	11/06/2020	C066454-IN	\$4,846.25
Sub Total						\$4,846.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139613	Goldhorn Electrical Construction, Inc.	\$1,239.54	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Goldhorn Electrical Construction, Inc.	10-2620-436-000-00	Mntnce Svcs	202101091	11/06/2020	57110	\$1,239.54
Sub Total						\$1,239.54
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139608	Carpet Fair, Inc.	\$21,780.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101090	11/06/2020	91820	\$4,950.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100550	09/09/2020	71520	\$2,150.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100549	09/09/2020	71520A	\$2,395.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100547	09/09/2020	71520B	\$695.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100546	09/09/2020	71520C	\$2,150.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100545	09/09/2020	82620	\$475.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100544	09/09/2020	71520D	\$650.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100543	09/09/2020	71520E	\$2,975.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100542	09/09/2020	82520	\$3,190.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100541	09/09/2020	82520A	\$975.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100540	09/09/2020	0082520	\$1,175.00
Sub Total						\$21,780.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139607	American Kitchen Machinery & Repair Co., Inc.	\$3,364.12	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202101080	11/05/2020	0197013	\$534.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202101075	11/05/2020	0197154	\$350.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202101072	11/04/2020	0197330	\$1,046.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202101073	11/04/2020	0197186	\$1,434.12
Sub Total						\$3,364.12
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139606	Amazon Capital Services, Inc.	\$5,497.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2420-610-987-00	AmazonBasics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches	202100719	10/22/2020	1YJG-76M6-YYLX	\$49.47
Amazon Capital Services, Inc.	10-1100-610-000-11	EXPO Chisel tip blue dry erase markers	202101057	11/03/2020	13PT-DTFJ-LYGJ	\$32.88
Amazon Capital Services, Inc.	10-1100-610-000-11	Black Expo Chisel tip dry erase markers 1 pack of 6 boxes	202101057	11/03/2020	13PT-DTFJ-LYGJ	\$37.49
Amazon Capital Services, Inc.	10-1100-610-000-11	Red Expo Chisel tip dry erase markers	202101057	11/03/2020	13PT-DTFJ-LYGJ	\$27.88
Amazon Capital Services, Inc.	10-1100-610-000-11	Energizer AAA batteries pack of 48	202101057	11/03/2020	13PT-DTFJ-LYGJ	\$22.78
Amazon Capital Services, Inc.	10-1100-610-000-12	8MP USB Document Camera For Teachers, High Definition Portable Scanner With OCR Text Recognition Function, Real-time Projection Video Recording Versatility A4 Format Used for Office Education Training	202101100	11/09/2020	1YJG-76M6-PJCN	\$2,799.65
Amazon Capital Services, Inc.	10-2420-130-000-10	16 Oz bottle Acetaminophen Cherry Flavored Liquid	202101119	11/10/2020	13PT-DTFJ-XJY1	\$21.75
Amazon Capital Services, Inc.	10-2420-130-000-30	16 Oz bottle Acetaminophen Cherry Flavored Liquid	202101119	11/10/2020	13PT-DTFJ-XJY1	\$21.75

Amazon Capital Services, Inc.	10-2420-130-000-10	GenCare - Allergy Relief Medicine Antihistamine Diphenhydramine HCl 25mg (600 tablets per bottle) Value Pack Relieve for Itchy Eyes, Sneezing, Runny Nose	202101119	11/10/2020	13PT-DTFJ-XJY1	\$49.95
Amazon Capital Services, Inc.	10-2420-130-000-30	GenCare - Allergy Relief Medicine Antihistamine Diphenhydramine HCl 25mg (600 tablets per bottle) Value Pack Relieve for Itchy Eyes, Sneezing, Runny Nose	202101119	11/10/2020	13PT-DTFJ-XJY1	\$49.95
Amazon Capital Services, Inc.	10-2420-130-000-10	Major Mapap Jr 160 Mg Ages 2-11 Chew Tabs 24 count Bubble Gum Flavor - Pack of 3 - Packaging May Vary	202101119	11/10/2020	13PT-DTFJ-XJY1	\$10.00
Amazon Capital Services, Inc.	10-2420-130-000-30	Major Mapap Jr 160 Mg Ages 2-11 Chew Tabs 24 count Bubble Gum Flavor - Pack of 3 - Packaging May Vary	202101119	11/10/2020	13PT-DTFJ-XJY1	\$10.00
Amazon Capital Services, Inc.	10-2420-130-000-10	PlusPharma Acetaminophen 325mg 1000 Tablets	202101119	11/10/2020	13PT-DTFJ-XJY1	\$86.94
Amazon Capital Services, Inc.	10-2420-130-000-30	PlusPharma Acetaminophen 325mg 1000 Tablets	202101119	11/10/2020	13PT-DTFJ-XJY1	\$86.94
Amazon Capital Services, Inc.	10-2420-130-000-10	Amazon Basic Care Children's Ibuprofen Chewable Tablets, 100 mg, Orange Flavored, Pain Reliever and Fever Reduced, 24 count	202101119	11/10/2020	13PT-DTFJ-XJY1	\$25.62
Amazon Capital Services, Inc.	10-2420-130-000-30	Amazon Basic Care Children's Ibuprofen Chewable Tablets, 100 mg, Orange Flavored, Pain Reliever and Fever Reduced, 24 count	202101119	11/10/2020	13PT-DTFJ-XJY1	\$25.62
Amazon Capital Services, Inc.	10-2420-130-000-10	Amazon Basic Care Children's Ibuprofen Oral Suspension 100 mg per 5mL (NSAID), Pain Reliever and Fever Reducer, Berry Flavor, 8 Fluid Ounce	202101119	11/10/2020	13PT-DTFJ-XJY1	\$41.52
Amazon Capital Services, Inc.	10-2420-130-000-30	Amazon Basic Care Children's Ibuprofen Oral Suspension 100 mg per 5mL (NSAID), Pain Reliever and Fever Reducer, Berry Flavor, 8 Fluid Ounce	202101119	11/10/2020	13PT-DTFJ-XJY1	\$41.52
Amazon Capital Services, Inc.	10-2420-130-000-10	All Health Flexible Fabric Adhesive Bandages, 1 in x 3 in Flexible Protection for First Aid and Wound Care, One Size, 200 Count	202101119	11/10/2020	13PT-DTFJ-XJY1	\$32.96
Amazon Capital Services, Inc.	10-2420-130-000-30	All Health Flexible Fabric Adhesive Bandages, 1 in x 3 in Flexible Protection for First Aid and Wound Care, One Size, 200 Count	202101119	11/10/2020	13PT-DTFJ-XJY1	\$32.96
Amazon Capital Services, Inc.	10-2420-130-000-10	Amazon Basic Care Children's Allergy Relief, Diphenhydramine HCl 125 mg 5mL Oral Solution, Antihistamine, Cherry Flavor, 8 Fluid Ounces	202101119	11/10/2020	13PT-DTFJ-XJY1	\$26.50
Amazon Capital Services, Inc.	10-2420-130-000-30	Amazon Basic Care Children's Allergy Relief, Diphenhydramine HCl 125 mg 5mL Oral Solution, Antihistamine, Cherry Flavor, 8 Fluid Ounces	202101119	11/10/2020	13PT-DTFJ-XJY1	\$26.50
Amazon Capital Services, Inc.	10-2420-130-000-10	Major Mapap Jr 160 mg Ages 2-11 Chew Tabs 24 count Bubble Gum Flavor - Pack of 3 - Packaging May Vary	202101119	11/10/2020	13PT-DTFJ-XJY1	\$15.00
Amazon Capital Services, Inc.	10-2420-130-000-30	Major Mapap Jr 160 mg Ages 2-11 Chew Tabs 24 count Bubble Gum Flavor - Pack of 3 - Packaging May Vary	202101119	11/10/2020	13PT-DTFJ-XJY1	\$15.00
Amazon Capital Services, Inc.	10-2420-130-000-10	Member's Mark Ultra-Strength Antacid Berry (265 ct, 2 pk)	202101119	11/10/2020	13PT-DTFJ-XJY1	\$48.48
Amazon Capital Services, Inc.	10-2420-130-000-30	Member's Mark Ultra-Strength Antacid Berry (265 ct, 2 pk)	202101119	11/10/2020	13PT-DTFJ-XJY1	\$48.48
Amazon Capital Services, Inc.	10-2420-610-987-00	AmazonBasics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches	202100719	10/22/2020	1N73-RPW9-JQ9R	\$16.49
Amazon Capital Services, Inc.	10-2420-610-987-00	Shipping	202100719	10/22/2020	1N73-RPW9-JQ9R	\$5.99
Amazon Capital Services, Inc.	10-2360-610-000-00	Personalized Stationary for Dr. Becoats. Order #111-8728739-4826654	202101074	11/05/2020	141B-V9YJ-1CH6	\$59.99
Amazon Capital Services, Inc.	10-2420-130-000-10	16 Oz bottle Acetaminophen Cherry Flavored Liquid	202101120	11/10/2020	1YJG-76M6-QMG7	\$30.45
Amazon Capital Services, Inc.	10-2420-130-000-30	16 Oz bottle Acetaminophen Cherry Flavored Liquid	202101120	11/10/2020	1YJG-76M6-QMG7	\$30.45
Amazon Capital Services, Inc.	10-2420-130-000-10	PlusPharma Acetaminophen 325 mg 1000 Tablets	202101120	11/10/2020	1YJG-76M6-QMG7	\$21.74
Amazon Capital Services, Inc.	10-2420-130-000-30	PlusPharma Acetaminophen 325 mg 1000 Tablets	202101120	11/10/2020	1YJG-76M6-QMG7	\$21.73
Amazon Capital Services, Inc.	10-2420-130-000-10	Amazon Basic Care Ibuprofen Tablets 200 mg, Pain Reliever/Fever Reducer (NSAID), 500 Count	202101120	11/10/2020	1YJG-76M6-QMG7	\$53.19
Amazon Capital Services, Inc.	10-2420-130-000-30	Amazon Basic Care Ibuprofen Tablets 200 mg, Pain Reliever/Fever Reducer (NSAID), 500 Count	202101120	11/10/2020	1YJG-76M6-QMG7	\$53.16
Amazon Capital Services, Inc.	10-1200-610-987-00	White Boards for PWHS-GAC	202101111	11/10/2020	1DT3-YHR9-1YCJ	\$255.90
Amazon Capital Services, Inc.	10-1100-610-000-18	Clipco Dry Erase Pocket Sleeves Assorted Colors	202100999	10/26/2020	1TV4-L7PD-4JKT	\$208.50

Amazon Capital Services, Inc.	10-1100-610-000-18	Texas Instruments TI-15TK Financial Calculator Teacher Kit	202101084	11/06/2020	1G77-4RXN-Y9NC	\$1,052.80
Sub Total						\$5,497.98
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139612	Fraser Advanced Info Systems	\$13,045.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fraser Advanced Info Systems	10-1100-430-000-40	Districtwide Copier Usage	202100046	07/01/2020	D1005623	\$13,045.00
Sub Total						\$13,045.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139605	Ahold Financial Services	\$67.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - ARDMORE	202100156	07/08/2020	873943	\$67.59
Sub Total						\$67.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139615	Kirkaldy, Conrad	\$72.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
C.Kirkaldy	10-1100-580-000-30	Reimbursement			3127	\$23.57
C.Kirkaldy	10-1100-580-000-30	Reimbursement			3155	\$23.57
C.Kirkaldy	10-1100-580-000-30	Reimbursement			3161	\$25.30
Sub Total						\$72.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139611	Dickerson, Felicia	\$115.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
F. Dickerson	10-1100-580-000-30	Reimbursement			3162	\$115.51
Sub Total						\$115.51
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139620	Palmer, Robert	\$70.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R. Palmer	10-1100-580-000-30				3126	\$70.38
Sub Total						\$70.38
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139623	Sweet, Stevens, Katz & Williams, LLP	\$715.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services			125883-1	\$715.45
Sub Total						\$715.45
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139621	Saling Roofers, Inc.	\$3,036.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202101097	11/06/2020	14651	\$1,129.85
Saling Roofers, Inc.	10-2620-434-000-00	Mntnce Svcs	202101098	11/06/2020	14650	\$1,907.00
Sub Total						\$3,036.85
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139619	O.K. Rental	\$1,425.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202101096	11/06/2020	47327	\$1,293.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202101094	11/06/2020	48505	\$132.00
Sub Total						\$1,425.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139604	Aaron Solutions Payment Processing	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-2510-610-000-00	HP LJ Pro 200 Magenta	202101042	10/30/2020	18227	\$75.00
Aaron Solutions Payment Processing	10-2510-610-000-00	HP LJ Pro 200 Cyan	202101042	10/30/2020	18227	\$75.00
Aaron Solutions Payment Processing	10-2510-610-000-00	HP LJ Pro 200 Yellow	202101042	10/30/2020	18227	\$75.00
Aaron Solutions Payment Processing	10-2510-610-000-00	HP LJ Pro 200 Black	202101042	10/30/2020	18227	\$75.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11122020 IBL-A	PSDLAF	1014067286	139627	Zoho Corporation	\$1,795.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Zoho Corporation	10-2840-300-000-00	ManageEngine ADManager Plus Professional Edition - Subscription Model - Annual Subscription fee for for 1 Domain (unrested Objects) with 2 help desk Technician	202101055	11/02/2020	2278010	\$1,795.00
Sub Total						\$1,795.00
Voucher Number 11122020 IBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139617	Payment Vendor McGraw-Hill School Education	Amount \$10,647.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McGraw-Hill School Education	10-1100-641-000-40	READING WONDERS Comprehensive Student 6 YEAR SUBSCRIPTION Bundle GRADE 1	202100308	07/28/2020	113614775001	\$4,635.00
McGraw-Hill School Education	10-1100-641-000-40	READING WONDERS Comprehensive Student 6 YEAR SUBSCRIPTION BUNDLE GRADE 5	202100308	07/28/2020	113614775001	\$678.30
McGraw-Hill School Education	10-1100-641-000-40	Shipping	202100308	07/28/2020	113614775001	\$586.58
McGraw-Hill School Education	10-1100-641-000-40	READING WONDERS Comprehensive Student 6-Year Subscription BUNDLE GRADE 6	202100308	07/28/2020	113966497001	\$4,748.10
Sub Total						\$10,647.98
Voucher Number 11122020 IBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139618	Payment Vendor MRO Built	Amount \$139,400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MRO Built	10-1200-610-987-00	Pack-N-Go Option A in Black	202100779	11/12/2020	002029	\$136,000.00
MRO Built	10-1200-610-987-00	WillPenn PNG FRT1	202100779	11/12/2020	002029	\$1,700.00
MRO Built	10-1200-610-987-00	WillPenn PNG FRT2	202100779	11/12/2020	002029	\$1,700.00
Sub Total						\$139,400.00
Voucher Number 11122020 IBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139622	Payment Vendor School District Supplies	Amount \$535.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School District Supplies	10-1100-610-000-18	Bookmarks	202101139	11/12/2020	1000	\$535.00
Sub Total						\$535.00
Voucher Number 11122020 IBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139626	Payment Vendor Verizon Wireless	Amount \$2,934.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202100117	07/08/2020	9865700859	\$2,934.81
Sub Total						\$2,934.81
Voucher Number 11122020 IBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139625	Payment Vendor Verizon Wireless	Amount \$46,730.37	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-532-987-00	New Users - Mobile Broadband Unlimited and Regulatory Surcharge	202101131	11/12/2020	9863606631	\$26,717.13
Verizon Wireless	10-2620-532-987-00	New Users - Mobile Broadband Unlimited & Regulatory Surcharge	202101131	11/12/2020	9865700778	\$20,013.24
Sub Total						\$46,730.37
Voucher Number 11122020 IBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139624	Payment Vendor Troxell Communications, Inc.	Amount \$496,292.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2840-750-987-00	Smart-trek mini headset trrs	202100795	10/06/2020	254828	\$2,116.00
Troxell Communications, Inc.	10-2840-750-987-00	Google Management License	202100797	10/06/2020	255152	\$71,490.00
Troxell Communications, Inc.	10-2840-750-987-00	65" Newline Interactive Panel with Wall Mount	202101020	10/28/2020	258469	\$2,200.00
Troxell Communications, Inc.	10-2840-750-987-00	Smartmount Universal Cart for 32-72in TV	202101020	10/28/2020	258473	\$486.88
Troxell Communications, Inc.	10-2840-750-987-00	Dell Latitude 5411 14" Laptop windows pro Intel core i5 Quad core 2.6GHz 16GB of RAM 256GB SSD	202100796	10/06/2020	258413	\$420,000.00
Sub Total						\$496,292.88
Voucher Number 11122020 IBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139609	Payment Vendor Comcast	Amount \$1,112.22	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	Recurring charges	202101121	11/10/2020	111015178	\$1,112.22
Sub Total						\$1,112.22
Voucher Number 11122020 IBL-A	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139610	Payment Vendor Dell Marketing L.P.	Amount \$739.07	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2840-750-000-00	OptiPlex 3070 SFF MLK	202100266	07/21/2020	10411654732	\$739.07
Sub Total						\$739.07

Voucher Number 11192020 (HC-BoysLat)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139734	Payment Vendor Boys Latin Charter School	Amount \$5,839.87	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boys Latin Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 1 Spec. Ed. Student - November 2020	202101133	11/13/2020	677235	\$5,839.87
Sub Total						\$5,839.87
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139672	Payment Vendor W.W. Grainger, Inc.	Amount \$21,488.30	
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	9671212257	\$20,056.69
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9669006505	\$1,174.11
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9698391068	\$257.50
Sub Total						\$21,488.30
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139658	Payment Vendor Ecolab - Pest Elimination Division	Amount \$3,581.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	2319875	\$150.00
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3337511	\$401.82
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3337503	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3337526	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3337525	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3337527	\$689.05
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3337589	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3337590	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3337588	\$390.11
Sub Total						\$3,581.53
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139648	Payment Vendor Colonial Electric Supply	Amount \$336.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13711205	\$132.00
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13723604	\$37.57
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13713365	\$54.66
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13711195	\$112.20
Sub Total						\$336.43
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139678	Payment Vendor Imperial Bag & Paper Co LLC - Imperial Dade	Amount \$2,003.65	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7056631	\$270.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7710102	\$1,498.25
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7948346	\$235.40
Sub Total						\$2,003.65
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139698	Payment Vendor O.K. Rental	Amount \$115.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Mntnce Supplies	202101149	11/16/2020	48531	\$68.17
O.K. Rental	10-2630-442-000-00	Mntnce Supplies	202101150	11/16/2020	48539	\$46.97
Sub Total						\$115.14
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139670	Payment Vendor Goldhorn Electrical Construction, Inc.	Amount \$46,675.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Goldhorn Electrical Construction, Inc.	10-2620-436-000-00	Mntnce Svcs	202101148	11/16/2020	57173	\$20,675.00
Goldhorn Electrical Construction, Inc.	10-2620-436-000-00	Mntnce Svcs	202101147	11/16/2020	57172	\$26,000.00
Sub Total						\$46,675.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139720	Payment Vendor Tennant Sales and Service Company	Amount \$215.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tennant Sales and Service Company	10-2620-610-000-00	Mntnce Svcs	202101129	11/13/2020	917357608	\$215.99
Sub Total						\$215.99
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139709	Payment Vendor Saling Roofers, Inc.	Amount \$290.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202101128	11/13/2020	14665	\$290.00
Sub Total						\$290.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139723	Payment Vendor The Sherwin-Williams Company	Amount \$336.77	
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	7790-2	\$336.77
Sub Total						\$336.77
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139714	Payment Vendor Signarama	Amount \$3,298.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Signarama	10-2630-414-000-00	Signs for school district	202100367	08/16/2020	INV-984	\$221.10
Signarama	10-2630-414-000-00	Signs for school district	202100367	08/16/2020	INV-902	\$3,077.00
Sub Total						\$3,298.10
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139729	Payment Vendor Weinstein Supply Corporation	Amount \$2,092.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026235723.001	\$100.20
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026242026.001	\$276.40
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026227635.001	\$209.94
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026205256.001	\$83.58
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S025890216.001	\$1,353.83
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S02602526.001	\$68.50
Sub Total						\$2,092.45
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139664	Payment Vendor Eplus Technology, Inc.	Amount \$141,578.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2840-750-987-00	Meraki MR ENT Cloud Ctrl LIC 3YR	202100851	10/09/2020	V2392935	\$29,935.50
Eplus Technology, Inc.	10-2840-750-987-00	Meraki MR42 Cloud MGD AP	202100851	10/09/2020	V2392981	\$109,660.25
Eplus Technology, Inc.	10-2840-750-000-00	INFINITY 4-16 NB20S0512600 ESSENTIAL LINE NOTE: (10-1-2020) - (9-30-2021)	202100746	09/30/2020	V2397815	\$1,982.95
Sub Total						\$141,578.70
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139726	Payment Vendor Troxell Communications, Inc.	Amount \$48,960.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2840-750-987-00	Anywhere AC-Plus Device Cart	202100794	10/20/2020	256046	\$48,660.00
Troxell Communications, Inc.	10-1100-610-000-14	HP Color Laser Jet Pro M254dw printer	202100777	10/06/2020	258911	\$300.00
Sub Total						\$48,960.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139661	Payment Vendor eCom WB Mason Co, Inc.	Amount \$781.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-000-00	Heavy-Duty Binder, 4" One-Touch Rings, 780-Sheet Capacity, DuraHinge, Black	202100722	09/28/2020	214205149	\$73.44
eCom WB Mason Co, Inc.	10-1100-610-000-33	15-Sheet Electric Portable Desktop Punch, Silver/Black	202101110	11/10/2020	215442496	\$89.98
eCom WB Mason Co, Inc.	10-2840-610-000-00	Antistatic Screen Cleaning Wipes in Pop-Up Tub, 120/Pack	202100991	10/22/2020	214903537	\$95.88
eCom WB Mason Co, Inc.	10-2840-610-000-00	TLP712 Surge Suppressor, 7 Outlets, 12 ft Cord, 1080 Joules, White	202100991	10/22/2020	214903537	\$287.88
eCom WB Mason Co, Inc.	10-2840-610-000-00	STRIKER Surge Suppressor, 7 Outlets, 6 ft Cord, 1080 Joules, Light Gray	202100991	10/22/2020	214903537	\$234.48
Sub Total						\$781.66
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139631	Payment Vendor Achievement House Cyber Charter School	Amount \$62,920.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 15 Reg. Ed. Students and 1 Spec. Ed. Student - July through November 2020	202101145	11/13/2020	678386	\$62,920.48
Sub Total						\$62,920.48
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139702	Payment Vendor Pennsylvania Cyber Charter School	Amount \$29,953.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 26 Reg. Ed. Students and 1 Spec. Ed. Student - November 2020	202101143	11/13/2020	Nov 2020	\$29,953.45

Sub Total						\$29,953.45
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139632	Payment Vendor Agora Cyber Charter School	Amount \$360,880.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 51 Reg. Ed. Students and 10 Spec. Ed. Students - July through November 2020	202101141	11/13/2020	676688	\$360,880.28
Sub Total						\$360,880.28
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139730	Payment Vendor West Philadelphia Achievement Charter Elementary School	Amount \$24,175.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Charter Elementary School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students and 1 Spec. Ed. Student - July through November 2020	202101137	11/13/2020	681749	\$24,175.79
Sub Total						\$24,175.79
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139657	Payment Vendor Dr. Robert Ketterer Charter School	Amount \$1,473.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - October 2020	202101136	11/13/2020	000026890	\$1,473.56
Sub Total						\$1,473.56
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139646	Payment Vendor Chester Charter Scholars Academy	Amount \$45,212.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester Charter Scholars Academy	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students - July through November 2020	202101135	11/13/2020	678411	\$45,212.25
Sub Total						\$45,212.25
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139722	Payment Vendor The Laboratory Charter School	Amount \$7,033.04	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students - November 2020	202101134	11/13/2020	679259	\$7,033.04
Sub Total						\$7,033.04
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139675	Payment Vendor Heartland School Solutions	Amount \$1,270.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Heartland School Solutions	10-0133-000-000-00	New Point of Sale (POS) at East Lansdowne Elementary School	202101126	11/13/2020	623053	\$1,270.00
Sub Total						\$1,270.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139705	Payment Vendor R Stocker & Sons	Amount \$7,235.46	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202100360	08/16/2020	20112	\$6,500.00
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202100360	08/16/2020	20715	\$735.46
Sub Total						\$7,235.46
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139644	Payment Vendor Carpet Fair, Inc.	Amount \$995.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202100548	09/09/2020	71520H	\$995.00
Sub Total						\$995.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139693	Payment Vendor McMaster-Carr Supply Company	Amount \$50.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies	202100359	08/16/2020	48111076	\$50.66
Sub Total						\$50.66
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139636	Payment Vendor Anixter	Amount \$13,178.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Anixter	10-2840-610-000-00	Non-stock BSC M4747ST6BL-107 RJ45/RJ45, CAT6, STRANDED, PVC, BLUE, BOOTED - 107FT	202100869	10/15/2020	610736770	\$2,604.00
Anixter	10-2840-610-000-00	NON STOCK BSC M4747ST6EBL-110 RJ45/RJ45,CAT6,STRANDED,PVC,BLUE,BOOTED-110FT	202100869	10/15/2020	610736770	\$2,663.00
Anixter	10-2840-610-000-00	NON STOCK BSC M4747ST6EBL-115 RJ45/RJ45, CAT6, STRANDED,PVC,BOOTED-115FT	202100869	10/15/2020	610736770	\$2,769.00
Anixter	10-2840-610-000-00	BSC M4747ST6EGR-103 RJ45/RJ45, CAT6, STRANDED, PVC, GREEN, CLEAR BOOTS 103FT	202100975	10/21/2020	610737270	\$2,518.00
Anixter	10-2840-610-000-00	BSC M4747ST6EGR-105 RJ45/RJ45 CAT6 STRANDED, PVC, GREEN, CLEAR BOOTS, 105FT	202100975	10/21/2020	610737270	\$2,558.00
Anixter	10-2840-610-000-00	Shipping	202100975	10/21/2020	610737270	\$66.79
Sub Total						\$13,178.79
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139683	Payment Vendor Izzard Enterprises, LLC	Amount \$4,339.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS - Technology	202100865	10/15/2020	1086	\$1,552.50
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS - Technology	202100865	10/15/2020	1085	\$2,787.00
Sub Total						\$4,339.50
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139641	Payment Vendor Blick Art Materials	Amount \$232.84	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blick Art Materials	10-1100-610-000-33	Art Supply items	202100159	07/08/2020	4798962	\$6.78
Blick Art Materials	10-1100-610-000-33	Art Supply items	202100159	07/08/2020	4808209	\$13.56
Blick Art Materials	10-1100-610-000-33	Art Supply items	202100159	07/08/2020	4723252	\$212.50
Sub Total						\$232.84
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139731	Payment Vendor Wiggins Shredding Inc.	Amount \$793.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-31	Monthly fee per bin for Shredding	202100801	10/06/2020	54424	\$21.55
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly fee per bin for Shredding	202100803	10/06/2020	57166	\$86.20
Wiggins Shredding Inc.	10-1100-610-000-16	Monthly fee per bin for Shredding	202100803	10/06/2020	57166	\$43.90
Wiggins Shredding Inc.	10-1100-610-000-17	Monthly fee per bin for Shredding	202100803	10/06/2020	57166	\$42.30
Wiggins Shredding Inc.	10-1100-610-000-16	Discount	202100803	10/06/2020	57166	(\$0.59)
Wiggins Shredding Inc.	10-1100-610-000-17	Discount	202100803	10/06/2020	57166	(\$0.56)
Wiggins Shredding Inc.	10-2510-610-000-00	Discount	202100803	10/06/2020	57166	(\$1.15)
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly fee per bin for Shredding	202100803	10/06/2020	56018	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Monthly fee per bin for Shredding	202100803	10/06/2020	56018	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-17	Monthly fee per bin for Shredding	202100803	10/06/2020	56018	\$42.70
Wiggins Shredding Inc.	10-1100-610-000-16	Discount	202100803	10/06/2020	56018	(\$0.55)
Wiggins Shredding Inc.	10-1100-610-000-17	Discount	202100803	10/06/2020	56018	(\$1.07)
Wiggins Shredding Inc.	10-2510-610-000-00	Discount	202100803	10/06/2020	56018	(\$1.08)
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly fee per bin for Shredding	202100803	10/06/2020	55092	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Monthly fee per bin for Shredding	202100803	10/06/2020	55092	\$21.55
Wiggins Shredding Inc.	10-1100-610-000-16	Premium	202100803	10/06/2020	55092	\$0.13
Wiggins Shredding Inc.	10-2510-610-000-00	Premium	202100803	10/06/2020	55092	\$0.27
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly fee per bin for Shredding	202100803	10/06/2020	54408	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Monthly fee per bin for Shredding	202100803	10/06/2020	54408	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-17	Monthly fee per bin for Shredding	202100803	10/06/2020	54408	\$279.75
Wiggins Shredding Inc.	10-1100-610-000-16	Premium	202100803	10/06/2020	54408	\$0.04
Wiggins Shredding Inc.	10-1100-610-000-17	Premium	202100803	10/06/2020	54408	\$0.48
Wiggins Shredding Inc.	10-2510-610-000-00	Premium	202100803	10/06/2020	54408	\$0.08
Wiggins Shredding Inc.	10-1100-610-000-16	Discount	202100803	10/06/2020	54408	(\$0.02)
Wiggins Shredding Inc.	10-1100-610-000-17	Discount	202100803	10/06/2020	54408	(\$0.29)
Wiggins Shredding Inc.	10-2510-610-000-00	Discount	202100803	10/06/2020	54408	(\$0.04)
Wiggins Shredding Inc.	10-1100-610-000-33	Monthly fee per bin for Shredding (2 bins/month)	202100799	10/06/2020	54423	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-11	Monthly fee per bin for Shredding	202100800	10/06/2020	57167	\$43.10
Sub Total						\$793.00
Voucher Number 11192020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139715	Payment Vendor Stericycle, Inc.	Amount \$316.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202100804	10/07/2020	1010279178	\$316.20

Sub Total							\$316.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
11192020 RBL	PSDLAF	1014067286	139667	First Student, Inc.	\$6,510.50		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
First Student, Inc.	10-2720-390-000-00	Mail Run - June July	202101158	11/17/2020	11686961		\$6,510.50
Sub Total							\$6,510.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
11192020 RBL	PSDLAF	1014067286	139630	ACCO Brands USA LLC	\$327.77		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
ACCO Brands USA LLC	10-2380-610-000-12	Check made payable to Acco Brands for Maintenance Agreement	202100683	09/28/2020	2914868		\$327.77
Sub Total							\$327.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
11192020 RBL	PSDLAF	1014067286	139637	Avon Grove Charter School	\$5,023.55		
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 - July, August, September and October 2020	202100994	10/26/2020	2412		\$4,018.84
Avon Grove Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - November 2020	202100994	10/26/2020	2423		\$1,004.71
Sub Total							\$5,023.55
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
11192020 RBL	PSDLAF	1014067286	139628	21st Century Cyber Charter School	\$57,394.08		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students and 2 Spec. Ed. Students - July through November 2020	202101031	10/29/2020	431504		\$57,394.08
Sub Total							\$57,394.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
11192020 RBL	PSDLAF	1014067286	139634	American National Land Transfer LLC	\$635.85		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
American National Land Transfer LLC	10-6111-000-000-03	Refund Duplicate 2020 School Tax Payment	202101104	11/09/2020	13N3ST		\$635.85
Sub Total							\$635.85
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
11192020 RBL	PSDLAF	1014067286	139635	AMLE / Association for Middle Level Education	\$799.99		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
AMLE / Association for Middle Level Education	10-2270-330-420-00	AMLE# 20 CONFERENCE 2020- Virtual	202100474	08/24/2020	INV-275757-P0B3		\$799.99
Sub Total							\$799.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
11192020 RBL	PSDLAF	1014067286	139642	Bonnett Associates Incorporated	\$6,391.26		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Bonnett Associates Incorporated	10-0133-000-000-00	Architectural Services - January through September 2020 - PWHS-GAC Auditorium Stage Lift	202101043	10/30/2020	2020104.00		\$4,896.00
Bonnett Associates Incorporated	10-0133-000-000-00	Architectural Services - January through September 2020 - PWHS-GAC Auditorium Stage Lift	202101043	10/30/2020	P081X009-1		\$1,036.97
Bonnett Associates Incorporated	10-0133-000-000-00	Architectural Services - January through September 2020 - PWHS-GAC Auditorium Stage Lift	202101043	10/30/2020	P081X009-2		\$458.29
Sub Total							\$6,391.26
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
11192020 RBL	PSDLAF	1014067286	139719	Telvue Corporation	\$750.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Telvue Corporation	10-2360-330-000-00	WEBUS monthly support July 2020-June 2021.	202100306	08/16/2020	14196		\$450.00
Telvue Corporation	10-2360-330-000-00	WEBUS monthly support July 2020-June 2021.	202100306	08/16/2020	14448		\$300.00
Sub Total							\$750.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
11192020 RBL	PSDLAF	1014067286	139727	Trustees of the University of Pennsylvania	\$3,900.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Trustees of the University of Pennsylvania	10-2360-810-000-00	Membership for participation in the Superintendents' Study Council from July 1, 2020-June 30, 2021	202100248	07/21/2020	#21-134		\$3,900.00

