

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2020-21; Voucher: 01062021 PBL,01142021 IBL ,01212021 (HC-PPArts) ,01212021 RBL ,12222020 PBL ; Warrant Status: Non-Void; Order By: Voucher; Created On: 1/21/2021 2:40:16 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12222020 PBL	PSDLAF	1014067286	140003	Amazon Capital Services, Inc.	\$37,648.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2361-610-000-00	OFM ESS Collection Mesh Back Upholstered Side Chair, with Arms, Black	202101283	12/08/2020	1Y1G-GPRC-QKGR	\$52.99
Amazon Capital Services, Inc.	10-2361-610-000-00	Deli Effortless Desktop Stapler, 40-50 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler, Includes 1500 Staples and Staple Remover	202101283	12/08/2020	1Y1G-GPRC-QKGR	\$12.31
Amazon Capital Services, Inc.	10-2361-610-000-00	NEO CHAIR Office Chair Ergonomic Desk Chair Mesh Computer Chair Lumbar Support Modern Executive Adjustable Rolling Swivel Chair Comfortable Mid Black Task Home Office Chair, Black-Fabric	202101283	12/08/2020	1Y1G-GPRC-QKGR	\$79.97
Amazon Capital Services, Inc.	10-2360-610-000-00	House of Doolittle 2021 Monthly Desk Pad Calendar, Classic, 22 x 17 Inches, January - December (HOD150-21)	202101283	12/08/2020	1Y1G-GPRC-QKGR	\$11.07
Amazon Capital Services, Inc.	10-1100-610-000-32	Set - Pre-Referral Intervention Manual (Newest Edition) Plus Behavior Intervention Manual Paperback - January 1, 2002	202101289	12/09/2020	1LWR-L6XH-RGLF	\$421.98
Amazon Capital Services, Inc.	10-1211-330-330-00	Supplies for OT	202101297	12/10/2020	119D-G9D6-6GTG	\$98.40
Amazon Capital Services, Inc.	10-1100-610-000-14	1. - BOOK PRE -REFERRAL INTERVENTION MANUALS / FOURTH EDITIONGOALS OJECTIVES AND INTERVENTION STRATEGIES 2. - BEHAVIOR INTERVENTION MANUAL / GOALS OJECTIVES AND INTERVENTION SRATEGIES 3. - LEARNING INTERVENTION MANUAL	202101290	12/09/2020	1MG3-4CTN-RCWG	\$328.44
Amazon Capital Services, Inc.	10-1100-610-000-14	VELCRO BRAND HEAVY DUTY TAPE WITH ADHESIVE (25 ft. x 2 inches) COLOR - BLACK	202101290	12/09/2020	1MG3-4CTN-RCWG	\$34.32
Amazon Capital Services, Inc.	10-1100-610-000-14	STAPLE GUN NEW MASTER, 3-1 HEAVY DUTY GUN WITH A REMOVER	202101290	12/09/2020	1MG3-4CTN-RCWG	\$16.89
Amazon Capital Services, Inc.	10-1100-610-000-14	SELF-SEAL BROWN KRAFT CATALOG ENVELOPES SIZE: 9X12 (COUNT - 100)	202101290	12/09/2020	1MG3-4CTN-RCWG	\$50.97
Amazon Capital Services, Inc.	10-1100-610-000-14	Discount	202101290	12/09/2020	1MG3-4CTN-RCWG	(\$10.00)
Amazon Capital Services, Inc.	10-2620-523-000-00	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)	202101334	12/15/2020	1QP4-6GNL-3X66	\$26.00
Amazon Capital Services, Inc.	10-2620-523-000-00	Elmer's Disappearing Purple School Glue, Washable, 12 Pack (E1559)	202101334	12/15/2020	1QP4-6GNL-3X66	\$10.34
Amazon Capital Services, Inc.	10-2620-523-000-00	Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, Ultra Micro Point 0.3mm, Fine Line, Needle Tip, Black,Blue,Red Ink Each 1 Pen Total 3 Pens-Value Set of 3 (Value Set of 9)	202101334	12/15/2020	1QP4-6GNL-3X66	\$35.54
Amazon Capital Services, Inc.	10-2620-523-000-00	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)	202101334	12/15/2020	1QP4-6GNL-3X66	\$8.47
Amazon Capital Services, Inc.	10-1100-610-000-32	HP 62XL Ink Cartridge Black C2P05AN	202101313	12/11/2020	1169-VHH7-YRR7	\$79.78
Amazon Capital Services, Inc.	10-1100-610-000-32	HP 62 Ink Cartridge Tri-color C2P06AN	202101313	12/11/2020	1169-VHH7-YRR7	\$47.78
Amazon Capital Services, Inc.	10-2340-610-000-00	Lexmark B221H00 Black High Yield Return Program Toner Cartridge	202101341	12/15/2020	1VD1-F3FR-PPRW	\$56.47
Amazon Capital Services, Inc.	10-2340-610-000-00	TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Canary Paper, Legal Rule, 50 Sheets, 12 Pack (7532)	202101341	12/15/2020	1VD1-F3FR-PPRW	\$15.98
Amazon Capital Services, Inc.	10-1100-610-987-10	West Music 10 Inch Lummi Sticks, 12 Pairs	202101353	12/18/2020	1QP4-6GNL-QKTT	\$52.32
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101353	12/18/2020	1QP4-6GNL-QKTT	\$9.04
Amazon Capital Services, Inc.	10-1100-610-000-17	Julius studio premium photo & video 10 ft. wide backdrop stand (119x86 inch)background support system kit with spring clamp, sand bag, carry bag, photography studio, JSAG283	202101340	12/15/2020	1RGH-D6QT-7KHJ	\$47.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Emart 6x9 ft photography backdrop background screen for photo video studio, 4 x backdrop clip	202101340	12/15/2020	1RGH-D6QT-7KHJ	\$20.98
Amazon Capital Services, Inc.	10-1100-610-000-17	Shipping	202101340	12/15/2020	1RGH-D6QT-7KHJ	\$11.20

Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101370	12/21/2020	1Y3M-7J9P-TKFQ	\$3,297.00
Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101372	12/21/2020	13MW-XLFY-V47Q	\$4,396.00
Amazon Capital Services, Inc.	10-1100-610-987-10	West Music 10 Inch Lummi Sticks, 12 Pairs	202101345	12/15/2020	1KVX-F19V-M71M	\$348.80
Amazon Capital Services, Inc.	10-1100-610-987-10	Augshy 40 Pieces Plastic Egg Shakers Percussion Musical Egg Maracas with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)	202101345	12/15/2020	1KVX-F19V-M71M	\$107.94
Amazon Capital Services, Inc.	10-1100-610-987-10	Zhanmai 36 Pieces Square Dance Scarves Juggling Scarf Props Magic Silky Scarves, 24 by 24 Inches (6 Colors)	202101345	12/15/2020	1KVX-F19V-M71M	\$181.93
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101345	12/15/2020	1KVX-F19V-M71M	\$209.85
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101345	12/15/2020	1KVX-F19V-M71M	\$34.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Premium Quality Gift Wrap Paper 100 Sheets Bulk Gift Wrap Tissue Paper, 15" X 20" Gold	202101339	12/15/2020	1KVX-F19V-TRP9	\$7.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Shipping	202101339	12/15/2020	1KVX-F19V-TRP9	\$5.99
Amazon Capital Services, Inc.	10-1100-610-987-10	West Music 10 Inch Lummi Sticks, 12 Pairs	202101350	12/15/2020	1CQG-6MQP-43RM	\$244.16
Amazon Capital Services, Inc.	10-1100-610-987-10	Augshy 40 Pieces Plastic Egg Shakers Percussion Musical Egg Maracas with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)	202101350	12/15/2020	1CQG-6MQP-43RM	\$89.95
Amazon Capital Services, Inc.	10-1100-610-987-10	Zhanmai 36 Pieces Square Dance Scarves Juggling Scarf Props Magic Silky Scarves, 24 by 24 Inches (6 Colors)	202101350	12/15/2020	1CQG-6MQP-43RM	\$129.95
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101350	12/15/2020	1CQG-6MQP-43RM	\$153.89
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101350	12/15/2020	1CQG-6MQP-43RM	\$25.84
Amazon Capital Services, Inc.	10-1100-610-987-10	Sharpie Permanent Markers, Fine Point, Black, 36 Count	202101365	12/18/2020	1KMJ-FRPN-HHXG	\$254.90
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Crayons, 8 Count (Case of 48)	202101365	12/18/2020	1KMJ-FRPN-HHXG	\$190.24
Amazon Capital Services, Inc.	10-1100-610-987-10	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	202101365	12/18/2020	1KMJ-FRPN-HHXG	\$81.12
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101365	12/18/2020	1KMJ-FRPN-HHXG	\$321.77
Amazon Capital Services, Inc.	10-1100-610-987-10	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202101365	12/18/2020	1KMJ-FRPN-HHXG	\$99.92
Amazon Capital Services, Inc.	10-1100-610-987-10	Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-K (Pack of 36)	202101365	12/18/2020	1KMJ-FRPN-HHXG	\$204.90
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101365	12/18/2020	1KMJ-FRPN-HHXG	\$63.04
Amazon Capital Services, Inc.	10-2620-523-000-00	Greenco Mesh 3 Tier Document, Letter Tray, Desk Organizer, Black	202101336	12/15/2020	1TYX-QND9-KNMM	\$12.76
Amazon Capital Services, Inc.	10-2620-523-000-00	Greenco Mesh Office Supplies Desk Organizer Caddy, 6 Compartments, Black	202101336	12/15/2020	1TYX-QND9-KNMM	\$9.81
Amazon Capital Services, Inc.	10-2620-523-000-00	Honeywell Double Blade 16 Pedestal Fan White With Remote Control	202101336	12/15/2020	1TYX-QND9-KNMM	\$49.97
Amazon Capital Services, Inc.	10-1100-610-987-10	Augshy 40 Pieces Plastic Egg Shakers Percussion Musical Egg Maracas with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)	202101348	12/15/2020	1LN1-CDKF-QGHF	\$161.91
Amazon Capital Services, Inc.	10-1100-610-987-10	Zhanmai 36 Pieces Square Dance Scarves Juggling Scarf Props Magic Silky Scarves, 24 by 24 Inches (6 Colors)	202101348	12/15/2020	1LN1-CDKF-QGHF	\$233.91
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101348	12/15/2020	1LN1-CDKF-QGHF	\$293.79
Amazon Capital Services, Inc.	10-2620-523-000-00	Roll over image to zoom in Crayola 68-4012 Colored Pencils, 12-Count, Pack of 2, Assorted Colors	202101332	12/15/2020	1CGQ-6MQP-PG7C	\$34.98
Amazon Capital Services, Inc.	10-2620-523-000-00	Crayola Washable Markers, Fine Line Markers, 12 Count	202101332	12/15/2020	1CGQ-6MQP-PG7C	\$32.58
Amazon Capital Services, Inc.	10-1100-610-987-10	West Music 10 Inch Lummi Sticks, 12 Pairs	202101354	12/18/2020	1LN1-CDKF-TRKM	\$25.37
Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101371	12/21/2020	1N7C-LT4D-QFHT	\$6,813.80
Amazon Capital Services, Inc.	10-1100-610-000-18	Texas Instruments TI-15TK Financial Calculator Teacher Kit	202101084	11/06/2020	1Q6M-F3NX-Q9JY	\$601.60
Amazon Capital Services, Inc.	10-1100-610-987-10	Sharpie Permanent Markers, Fine Point, Black, 36 Count	202101363	12/18/2020	1CGQ-6MQP-RQWD	\$184.41
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Crayons, 8 Count (Case of 48)	202101363	12/18/2020	1CGQ-6MQP-RQWD	\$166.46

Amazon Capital Services, Inc.	10-1100-610-987-10	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	202101363	12/18/2020	1CGQ-6MQP-RQWD	\$81.12
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101363	12/18/2020	1CGQ-6MQP-RQWD	\$293.79
Amazon Capital Services, Inc.	10-1100-610-987-10	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202101363	12/18/2020	1CGQ-6MQP-RQWD	\$99.92
Amazon Capital Services, Inc.	10-1100-610-987-10	Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931	202101363	12/18/2020	1CGQ-6MQP-RQWD	\$36.98
Amazon Capital Services, Inc.	10-1100-610-987-10	Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-K (Pack of 36)	202101363	12/18/2020	1CGQ-6MQP-RQWD	\$229.41
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101363	12/18/2020	1CGQ-6MQP-RQWD	\$66.81
Amazon Capital Services, Inc.	10-1100-610-987-10	Sharpie Permanent Markers, Fine Point, Black, 36 Count	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$188.19
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Bulk Crayons Large Size, Black (2-Pack of 12)	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$47.16
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Crayons, 8 Count (Case of 48)	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$166.46
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola 8 Pan Set Washable Watercolors, 12 Pack, Kids Indoor Activities At Home	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$81.45
Amazon Capital Services, Inc.	10-1100-610-987-10	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$81.12
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$293.79
Amazon Capital Services, Inc.	10-1100-610-987-10	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$99.92
Amazon Capital Services, Inc.	10-1100-610-987-10	Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$36.98
Amazon Capital Services, Inc.	10-1100-610-987-10	Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-K (Pack of 36)	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$229.41
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$71.46
Amazon Capital Services, Inc.	10-1100-610-987-10	Discount	202101359	12/18/2020	1Q6M-F3NX-TLKF	(\$23.58)
Amazon Capital Services, Inc.	10-1100-610-987-10	Premium	202101359	12/18/2020	1Q6M-F3NX-TLKF	\$23.58
Amazon Capital Services, Inc.	10-1100-610-987-10	Augshy 40 Pieces Plastic Egg Shakers Percussion Musical Egg Maracas with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)	202101355	12/18/2020	1CGQ-6MQP-VTH1	\$179.90
Amazon Capital Services, Inc.	10-1100-610-987-10	Zhanmai 36 Pieces Square Dance Scarves Juggling Scarf Props Magic Silky Scarves, 24 by 24 Inches (6 Colors)	202101355	12/18/2020	1CGQ-6MQP-VTH1	\$285.89
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101355	12/18/2020	1CGQ-6MQP-VTH1	\$321.77
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101355	12/18/2020	1CGQ-6MQP-VTH1	\$31.32
Amazon Capital Services, Inc.	10-1100-610-987-10	Sharpie Permanent Markers, Fine Point, Black, 36 Count	202101362	12/18/2020	1LN1-CDKF-YNLD	\$102.45
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Crayons, 8 Count (Case of 48)	202101362	12/18/2020	1LN1-CDKF-YNLD	\$95.12
Amazon Capital Services, Inc.	10-1100-610-987-10	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	202101362	12/18/2020	1LN1-CDKF-YNLD	\$43.47
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101362	12/18/2020	1LN1-CDKF-YNLD	\$153.89
Amazon Capital Services, Inc.	10-1100-610-987-10	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202101362	12/18/2020	1LN1-CDKF-YNLD	\$24.98
Amazon Capital Services, Inc.	10-1100-610-987-10	Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931	202101362	12/18/2020	1LN1-CDKF-YNLD	\$36.98
Amazon Capital Services, Inc.	10-1100-610-987-10	Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-K (Pack of 36)	202101362	12/18/2020	1LN1-CDKF-YNLD	\$127.45
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101362	12/18/2020	1LN1-CDKF-YNLD	\$33.15
Amazon Capital Services, Inc.	10-1100-610-987-10	Discount	202101362	12/18/2020	1LN1-CDKF-YNLD	(\$1.56)
Amazon Capital Services, Inc.	10-1100-610-987-10	Augshy 40 Pieces Plastic Egg Shakers Percussion Musical Egg Maracas with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)	202101356	12/18/2020	17RQ-6XQ1-1F99	\$179.90
Amazon Capital Services, Inc.	10-1100-610-987-10	Zhanmai 36 Pieces Square Dance Scarves Juggling Scarf Props Magic Silky Scarves, 24 by 24 Inches (6 Colors)	202101356	12/18/2020	17RQ-6XQ1-1F99	\$285.89
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101356	12/18/2020	17RQ-6XQ1-1F99	\$335.76

Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101356	12/18/2020	17RQ-6XQ1-1F99	\$31.94
Amazon Capital Services, Inc.	10-1100-610-987-10	Sharpie Permanent Markers, Fine Point, Black, 36 Count	202101366	12/18/2020	1P4V-KPNW-644Y	\$225.39
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Crayons, 8 Count (Case of 48)	202101366	12/18/2020	1P4V-KPNW-644Y	\$190.24
Amazon Capital Services, Inc.	10-1100-610-987-10	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	202101366	12/18/2020	1P4V-KPNW-644Y	\$94.64
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101366	12/18/2020	1P4V-KPNW-644Y	\$335.76
Amazon Capital Services, Inc.	10-1100-610-987-10	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202101366	12/18/2020	1P4V-KPNW-644Y	\$99.92
Amazon Capital Services, Inc.	10-1100-610-987-10	Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-K (Pack of 36)	202101366	12/18/2020	1P4V-KPNW-644Y	\$280.39
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101366	12/18/2020	1P4V-KPNW-644Y	\$66.93
Amazon Capital Services, Inc.	10-2620-523-000-00	Westcott Classic Kids Scissors, Blunt Tip, 5-Inch, Neon Blue (15968)	202101332	12/15/2020	1Q9W-FL7W-79DJ	\$71.82
Amazon Capital Services, Inc.	10-2620-523-000-00	Fiskars 01-004761J Softgrip Scissors Straight Stainless Steel, 8 Inch	202101332	12/15/2020	1Q9W-FL7W-79DJ	\$9.98
Amazon Capital Services, Inc.	10-1100-610-987-10	Sharpie Permanent Markers, Fine Point, Black, 36 Count	202101364	12/18/2020	1XCN-WJCC-79VQ	\$204.90
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Crayons, 8 Count (Case of 48)	202101364	12/18/2020	1XCN-WJCC-79VQ	\$190.24
Amazon Capital Services, Inc.	10-1100-610-987-10	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	202101364	12/18/2020	1XCN-WJCC-79VQ	\$81.12
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101364	12/18/2020	1XCN-WJCC-79VQ	\$321.77
Amazon Capital Services, Inc.	10-1100-610-987-10	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202101364	12/18/2020	1XCN-WJCC-79VQ	\$99.92
Amazon Capital Services, Inc.	10-1100-610-987-10	Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-K (Pack of 36)	202101364	12/18/2020	1XCN-WJCC-79VQ	\$254.90
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101364	12/18/2020	1XCN-WJCC-79VQ	\$63.04
Amazon Capital Services, Inc.	10-2620-523-000-00	hand2mind 42342 Double-Sided Centimeter Grid, Graph Dry Erase Boards (Pack of 10)	202101331	12/15/2020	1P4V-KPNW-D3RD	\$287.73
Amazon Capital Services, Inc.	10-2620-523-000-00	Teacher Created Resources Primary Colors Plastic Storage Caddies - 6 Pack, Model Number: TCR32219	202101331	12/15/2020	1P4V-KPNW-D3RD	\$153.60
Amazon Capital Services, Inc.	10-2620-523-000-00	Pekky 6 Quart Storage Container Box with Handle and Latching Fresh Design, Small Toy Organizer Bin, 2-Packs	202101331	12/15/2020	1P4V-KPNW-D3RD	\$16.66
Amazon Capital Services, Inc.	10-1100-610-987-10	West Music 10 Inch Lummi Sticks, 12 Pairs	202101346	12/15/2020	1P4V-KPNW-GXF6	\$802.24
Amazon Capital Services, Inc.	10-1100-610-987-10	Augshy 40 Pieces Plastic Egg Shakers Percussion Musical Egg Maracas with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)	202101346	12/15/2020	1P4V-KPNW-GXF6	\$269.85
Amazon Capital Services, Inc.	10-1100-610-987-10	Zhanmai 36 Pieces Square Dance Scarves Juggling Scarf Props Magic Silky Scarves, 24 by 24 Inches (6 Colors)	202101346	12/15/2020	1P4V-KPNW-GXF6	\$415.84
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101346	12/15/2020	1P4V-KPNW-GXF6	\$489.65
Amazon Capital Services, Inc.	10-1100-610-987-10	Discount	202101346	12/15/2020	1P4V-KPNW-GXF6	(\$15.31)
Amazon Capital Services, Inc.	10-1100-610-987-10	West Music 10 Inch Lummi Sticks, 12 Pairs	202101351	12/15/2020	1XCN-WJCC-KYG9	\$684.99
Amazon Capital Services, Inc.	10-1100-610-987-10	Augshy 40 Pieces Plastic Egg Shakers Percussion Musical Egg Maracas with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)	202101351	12/15/2020	1XCN-WJCC-KYG9	\$161.91
Amazon Capital Services, Inc.	10-1100-610-987-10	Zhanmai 36 Pieces Square Dance Scarves Juggling Scarf Props Magic Silky Scarves, 24 by 24 Inches (6 Colors)	202101351	12/15/2020	1XCN-WJCC-KYG9	\$25.99
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101351	12/15/2020	1XCN-WJCC-KYG9	\$293.79
Amazon Capital Services, Inc.	10-1100-610-987-10	Premium	202101351	12/15/2020	1XCN-WJCC-KYG9	\$3.69
Amazon Capital Services, Inc.	10-2110-610-000-00	Supernon Galanz 1.7 cu ft Compact Refrigerator, Black	202100917	10/22/2020	1LTP-MQ1H-HRK9	(\$12.03)
Amazon Capital Services, Inc.	10-2130-610-000-00	Supernon Galanz 1.7 cu ft Compact Refrigerator, Black	202100917	10/22/2020	1LTP-MQ1H-HRK9	(\$54.51)
Amazon Capital Services, Inc.	10-2420-610-000-31	Supernon Galanz 1.7 cu ft Compact Refrigerator, Black	202100917	10/22/2020	1LTP-MQ1H-HRK9	(\$25.84)
Amazon Capital Services, Inc.	10-1100-610-987-10	Pack of 12 Maple Wood Lummi Sticks (12in; Age 3-99)	202101383	12/21/2020	1YQ9-GYDR-LLJR	\$163.50

Amazon Capital Services, Inc.	10-1100-610-987-10	Pack of 12 Maple Wood Lummi Sticks (12in; Age 3-99)	202101382	12/21/2020	1Y4J-NCHK-LK4R	\$844.75
Amazon Capital Services, Inc.	10-2620-523-000-00	Storage Metal Shelf Wire Shelving Unit with Wheels 82"x48"x18" Sturdy Steel Heavy Duty 6 Tier Layer Rack with Casters for Restaurant Garage Pantry Kitchen Garage Rack Black	202101368	12/18/2020	1YQ9-GYDR-V6GR	\$124.77
Amazon Capital Services, Inc.	10-2620-523-000-00	Sandusky Lee PS361856-4B Plastic Shelving, 36" Width x 56" Height x 18" Depth, Black	202101368	12/18/2020	1YQ9-GYDR-V6GR	\$44.00
Amazon Capital Services, Inc.	10-2620-523-000-00	Command Medium Utility Hooks, 9 Hooks, 12 Strips, Organize Damage-Free	202101368	12/18/2020	1YQ9-GYDR-V6GR	\$59.94
Amazon Capital Services, Inc.	10-2620-523-000-00	Steel SnapIt Storage Cabinet 72" Locking Metal Storage Cabinet with 4 Adjustable Shelves,Black Metal Cabinet with 2 Doors and Lock for Office, Garage, Home (Black)	202101368	12/18/2020	1YQ9-GYDR-V6GR	\$259.99
Amazon Capital Services, Inc.	10-2620-523-000-00	Shipping	202101368	12/18/2020	1YQ9-GYDR-V6GR	\$39.99
Amazon Capital Services, Inc.	10-2620-523-000-00	Shipping #2	202101368	12/18/2020	1YQ9-GYDR-V6GR	\$7.45
Amazon Capital Services, Inc.	10-1100-610-987-10	Sharpie Permanent Markers, Fine Point, Black, 36 Count	202101358	12/18/2020	1C79-KT44-1VN1	\$334.56
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Bulk Crayons Large Size, Black (2-Pack of 12)	202101358	12/18/2020	1C79-KT44-1VN1	\$282.96
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Crayons, 8 Count (Case of 48)	202101358	12/18/2020	1C79-KT44-1VN1	\$285.36
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola 8 Pan Set Washable Watercolors,12 Pack, Kids Indoor Activities At Home	202101358	12/18/2020	1C79-KT44-1VN1	\$1,209.15
Amazon Capital Services, Inc.	10-1100-610-987-10	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	202101358	12/18/2020	1C79-KT44-1VN1	\$121.68
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101358	12/18/2020	1C79-KT44-1VN1	\$489.65
Amazon Capital Services, Inc.	10-1100-610-987-10	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202101358	12/18/2020	1C79-KT44-1VN1	\$99.92
Amazon Capital Services, Inc.	10-1100-610-987-10	Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931	202101358	12/18/2020	1C79-KT44-1VN1	\$36.98
Amazon Capital Services, Inc.	10-1100-610-987-10	Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-K (Pack of 36)	202101358	12/18/2020	1C79-KT44-1VN1	\$382.35
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101358	12/18/2020	1C79-KT44-1VN1	\$54.29
Amazon Capital Services, Inc.	10-1100-610-987-10	West Music 10 Inch Lummi Sticks, 12 Pairs	202101352	12/18/2020	1F43-6K3K-GLT9	\$253.70
Amazon Capital Services, Inc.	10-1100-610-987-10	Augshy 40 Pieces Plastic Egg Shakers Percussion Musical Egg Maracas with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)	202101352	12/18/2020	1F43-6K3K-GLT9	\$161.91
Amazon Capital Services, Inc.	10-1100-610-987-10	Zhanmai 36 Pieces Square Dance Scarves Juggling Scarf Props Magic Silky Scarves, 24 by 24 Inches (6 Colors)	202101352	12/18/2020	1F43-6K3K-GLT9	\$285.89
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101352	12/18/2020	1F43-6K3K-GLT9	\$321.77
Amazon Capital Services, Inc.	10-1100-610-987-10	Discount	202101352	12/18/2020	1F43-6K3K-GLT9	(\$29.86)
Amazon Capital Services, Inc.	10-1100-610-987-10	Augshy 40 Pieces Plastic Egg Shakers Percussion Musical Egg Maracas with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)	202101346	12/15/2020	16PR-LDLJ-MKTH	\$89.95
Amazon Capital Services, Inc.	10-2620-523-000-00	hand2mind 42342 Double-Sided Centimeter Grid, Graph Dry Erase Boards (Pack of 10)	202101331	12/15/2020	1LTP-MQ1H-KN6X	\$671.37
Sub Total						\$37,648.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12222020 PBL	PSDLAF	1014067286	139933	Weinstein Supply Corporation	\$909.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026400126.001	\$535.65
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026396849.001	\$99.99
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026424067.001	\$225.36
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026427555.001	\$48.15
Sub Total						\$909.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12222020 PBL	PSDLAF	1014067286	139918	Ecolab - Pest Elimination Division	\$1,079.16	
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	3519897	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3519833	\$689.05
Sub Total						\$1,079.16

Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139922	Payment Vendor W.W. Grainger, Inc.	Amount \$256.32	
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	9727021132	\$256.32
Sub Total						\$256.32
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139929	Payment Vendor R Stocker & Sons	Amount \$437.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202100360	08/16/2020	20127	\$437.45
Sub Total						\$437.45
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139930	Payment Vendor Todd's Brake Shop	Amount \$127.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Todd's Brake Shop	10-2640-430-000-00	Mntnce Svcs	202101325	12/14/2020	7778	\$127.85
Sub Total						\$127.85
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139921	Payment Vendor Goldhorn Electrical Construction, Inc.	Amount \$3,168.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Goldhorn Electrical Construction, Inc.	10-2620-436-000-00	Mntnce Svcs	202101326	12/14/2020	57186	\$2,112.00
Goldhorn Electrical Construction, Inc.	10-2620-436-000-00	Mntnce Svcs	202101327	12/14/2020	57187	\$1,056.00
Sub Total						\$3,168.00
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139919	Payment Vendor eCom WB Mason Co, Inc.	Amount \$1,708.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Blue, 5000/CT	202101255	12/04/2020	216110541	\$239.95
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Pink, 5000/CT	202101255	12/04/2020	216110541	\$239.95
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Canary, 5000/CT	202101255	12/04/2020	216110541	\$479.90
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Green, 5000/CT	202101255	12/04/2020	216110541	\$239.95
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Gold, 5000/CT	202101255	12/04/2020	216110541	\$239.95
eCom WB Mason Co, Inc.	10-1100-610-000-15	Salmon Copy Paper, 8 1/2" x 11", 20 lb., 5,000/CT	202101255	12/04/2020	216110541	\$236.20
eCom WB Mason Co, Inc.	10-1100-610-000-00	DustFree Multipurpose Duster, 6 10oz Cans/Pack	202101306	12/10/2020	216282372	\$32.99
Sub Total						\$1,708.89
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139932	Payment Vendor Visual Sound Company	Amount \$384,470.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-750-987-00	Full Day PD	202100849	10/09/2020	209135D1	\$625.00
Visual Sound Company	10-2840-750-987-00	USB Speakerphone	202100848	11/02/2020	A208202	\$57,982.75
Visual Sound Company	10-2840-750-987-00	USB PTZ Camera 20X Zoom	202100848	11/02/2020	A208202	\$197,750.00
Visual Sound Company	10-2840-750-987-00	7 Port USB Hub	202100848	11/02/2020	A208202	\$12,902.75
Visual Sound Company	10-2840-750-987-00	43" 3840x2160 Commercial TV Crystal UHD 250nit, 4700;1 16/7	202100848	11/02/2020	A208202	\$61,600.00
Visual Sound Company	10-2840-750-987-00	UL Rated Cart	202100848	11/02/2020	A208202	\$34,825.00
Visual Sound Company	10-2840-750-987-00	Mount	202100848	11/02/2020	A208202	\$7,000.00
Visual Sound Company	10-2840-750-987-00	Site delivery to 11 locations	202100848	11/02/2020	A208202	\$11,785.00
Sub Total						\$384,470.50
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139934	Payment Vendor West Music Company, Inc	Amount \$14.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company, Inc	10-1100-610-000-17	Stick Notation Student Set 1			SI1780530	\$14.95
Sub Total						\$14.95
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139914	Payment Vendor Comcast	Amount \$2,622.11	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	Jan-21	\$372.15
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	Jan-21	\$502.16
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	Jan-21	\$378.78
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	Jan-21	\$151.59
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	Jan-21	\$246.02
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	Jan-21	\$592.90
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	Jan-21	\$378.51
Sub Total						\$2,622.11
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139913	Payment Vendor Apple Computer, Inc.	Amount \$408.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-1211-610-330-00	10.2 - inch iPad Wi-Fi 32GB Space Gray	202101165	11/18/2020	AE07056905	\$299.00
Apple Computer, Inc.	10-1211-610-330-00	4 year AppleCare + for schools - iPad/iPad Air/iPad Mini	202101165	11/18/2020	AD27210115	\$109.00
Sub Total						\$408.00
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139926	Payment Vendor Peco Energy (Street Lights)	Amount \$1,720.76	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Pymnts	202100049	07/01/2020	Jan-21	\$1,662.05
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Pymnts	202100049	07/01/2020	Jan-21	\$58.71
Sub Total						\$1,720.76
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139925	Payment Vendor Peco Energy (Electric Service)	Amount \$618.51	
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	Jan-21	\$272.21
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$305.49
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$40.81
Sub Total						\$618.51
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139916	Payment Vendor Direct Energy Business Marketing, LLC	Amount \$9,233.71	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business Marketing, LLC	10-2620-621-000-33	Districtwide Pymnts	202100045	07/14/2020	HS02189501	\$3,347.49
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	202100045	07/14/2020	HS02189502	\$1,491.97
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	202100045	07/14/2020	HS02189503	\$2,412.57
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202100045	07/14/2020	HS02189504	\$1,981.68
Sub Total						\$9,233.71
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139928	Payment Vendor Purchase Power	Amount \$10.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202100270	07/22/2020	Jan-21	\$10.95
Sub Total						\$10.95
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139927	Payment Vendor Pitney Bowes Global Financial Services LLC	Amount \$1,645.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Administration Bldg. Lease Agreement - Folding Machine	202100276	07/22/2020	3312465945	\$875.31
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	PWMS Quarterly Lease Agreement for DM300/DM400/475 Series Meter	202100275	07/22/2020	3312371175	\$384.93
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Payments PWHS-CSC Lease Agreement for DM300/DM400/475 Series Meter	202100272	07/22/2020	3312371175A	\$384.93
Sub Total						\$1,645.17
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139931	Payment Vendor Troxell Communications, Inc.	Amount \$349,120.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2840-750-987-00	3 Year accidental+limited warranty with battery/AC adapter coverage	202100796	10/06/2020	255335	\$46,500.00
Troxell Communications, Inc.	10-1211-610-330-00	Onsite White Glove Chromebk Cart Install			252738	\$120.00

Troxell Communications, Inc.	10-2840-750-987-00	TECH TUB2 700 SERIES HOLDS 6 DEVICES	202100793	10/06/2020	264581	\$294,000.00
Troxell Communications, Inc.	10-2840-750-000-00	Dell Latitude 5410 14" Display Intel Core i7 6-Core 1.1 GHz 16GB of RAM 1TB SSD	202100916	10/20/2020	262896	\$8,500.00
Sub Total						\$349,120.00
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139911	Payment Vendor 2NDGEAR	Amount \$1,921.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-2361-610-000-00	DELL E7470 non-touch Laptop 14" Intel core i5-2.4GHz-6300U 16GB RAM 256GB-SSD cam windows 10 trial battery an AC adapter	202101122	11/10/2020	INV244855	\$593.00
2NDGEAR	10-2361-610-000-00	Shipping and handling	202101122	11/10/2020	INV244855	\$11.83
2NDGEAR	10-1100-610-000-31	7020 SFF Intel Core i5-3.2-4570 16GB RAAM, 128GB-SSD , DVD Windows 10 Trial New Keyboard and mouse	202101240	12/02/2020	INV246231	\$908.55
2NDGEAR	10-1100-610-000-31	Dell 23" WIDE-LCD VGA cable Power Adapter **MUST HAVE DP/HDMI INPUTS**	202101240	12/02/2020	INV246231	\$295.80
2NDGEAR	10-1100-610-000-31	Shipping an handling	202101240	12/02/2020	INV246231	\$112.76
Sub Total						\$1,921.94
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139923	Payment Vendor Marshall, Dennehey, Warner, Coleman & Goggin	Amount \$1,474.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-333-000-00	Professional Services	202101386	12/21/2020	13428929	\$1,474.20
Sub Total						\$1,474.20
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139917	Payment Vendor Eclectic Learning Network	Amount \$12,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eclectic Learning Network	10-3300-330-987-00	PROFESSIONAL DEVELOPMENT District-Wide for ADDITIONAL STAFF members - 2020 - 21 Academic year on a monthly basis "Understanding Race & Equity" Training	202100534	09/08/2020	3.1a	\$12,000.00
Sub Total						\$12,000.00
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139924	Payment Vendor Open Door Abuse Awareness Prevention (ODAAP)	Amount \$11,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Open Door Abuse Awareness Prevention (ODAAP)	10-2270-330-480-00	SCHOLARSHIPS for 8 SENIOR Girls at \$500 each (must meet stated criteria)	202101328	12/15/2020	5052	\$4,000.00
Open Door Abuse Awareness Prevention (ODAAP)	10-2270-330-480-00	Ten (10) Mentors for the School Year	202101328	12/15/2020	5052	\$1,000.00
Open Door Abuse Awareness Prevention (ODAAP)	10-2270-330-480-00	5 - 10 Guest Speakers for the school Year (determined by survey responses)	202101328	12/15/2020	5052	\$1,000.00
Open Door Abuse Awareness Prevention (ODAAP)	10-2270-330-480-00	Administrative Costs, T-Shirts, Buttons, Telecomm, Food & Events	202101328	12/15/2020	5052	\$3,500.00
Open Door Abuse Awareness Prevention (ODAAP)	10-2270-330-480-00	An On-Call Therapist	202101328	12/15/2020	5052	\$1,500.00
Sub Total						\$11,000.00
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139920	Payment Vendor University of Oregon	Amount \$700.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
University of Oregon	10-2270-330-480-00	SWIS Annual License 2020-21 for East Lansdowne Elementary School - 171299	202101329	12/15/2020	INV00057262	\$350.00
University of Oregon	10-2270-330-480-00	SWIS Annual License 2020-21 for PENN WOOD MIDDLE SCHOOL 205817	202101329	12/15/2020	INV00057262	\$350.00
Sub Total						\$700.00
Voucher Number 12222020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139915	Payment Vendor Delaware County Intermediate Unit	Amount \$8,980.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2310-390-000-00	Board Training provided by the DCIU	202101062	11/04/2020	CIPL000245	\$1,480.00
Delaware County Intermediate Unit	10-2260-330-000-00	Special Education Audit Services 2020-2021	202101061	11/04/2020	CIPL000244	\$7,500.00
Sub Total						\$8,980.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01062021 PBL	PSDLAF	1014067286	139936	Amazon Capital Services, Inc.	\$2,145.33	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1100-610-987-10	West Music 10 Inch Lummi Sticks, 12 Pairs	202101351	12/15/2020	1WLD-HWCN-J7F6	\$253.70
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101351	12/15/2020	1WLD-HWCN-J7F6	\$11.77
Amazon Capital Services, Inc.	10-2620-750-000-00	22 x DisplayPort to DisplayPort 6 Feet Cable, Benfei DP to DP Male to Male Cable Gold-Plated Cord, Supports 4K@60Hz, 2K@144Hz Compatible for Lenovo, Dell, HP, ASUS and More	202101369	12/21/2020	1V9Q-3KHT-GD4N	\$197.78
Amazon Capital Services, Inc.	10-1100-610-987-10	West Music 10 Inch Lummi Sticks, 12 Pairs	202101352	12/18/2020	1MWL-KH3X-4HMV	\$76.11
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101352	12/18/2020	1MWL-KH3X-4HMV	\$5.75
Amazon Capital Services, Inc.	10-1100-610-987-10	Sharpie Permanent Markers, Fine Point, Black, 36 Count	202101357	12/18/2020	1CYK-7PHH-H4QP	\$146.37
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Bulk Crayons Large Size, Black (2-Pack of 12)	202101357	12/18/2020	1CYK-7PHH-H4QP	\$117.90
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Crayons, 8 Count (Case of 48)	202101357	12/18/2020	1CYK-7PHH-H4QP	\$118.90
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola 8 Pan Set Washable Watercolors, 12 Pack, Kids Indoor Activities At Home	202101357	12/18/2020	1CYK-7PHH-H4QP	\$510.53
Amazon Capital Services, Inc.	10-1100-610-987-10	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 60-Pack	202101357	12/18/2020	1CYK-7PHH-H4QP	\$57.96
Amazon Capital Services, Inc.	10-1100-610-987-10	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	202101357	12/18/2020	1CYK-7PHH-H4QP	\$209.85
Amazon Capital Services, Inc.	10-1100-610-987-10	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202101357	12/18/2020	1CYK-7PHH-H4QP	\$49.96
Amazon Capital Services, Inc.	10-1100-610-987-10	Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931	202101357	12/18/2020	1CYK-7PHH-H4QP	\$36.98
Amazon Capital Services, Inc.	10-1100-610-987-10	Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-K (Pack of 36)	202101357	12/18/2020	1CYK-7PHH-H4QP	\$178.43
Amazon Capital Services, Inc.	10-1100-610-987-10	Shipping	202101357	12/18/2020	1CYK-7PHH-H4QP	\$76.43
Amazon Capital Services, Inc.	10-1100-610-987-10	Crayola Bulk Crayons Large Size, Black (2-Pack of 12)	202101358	12/18/2020	1JW7-CT7T-MVY7	\$94.32
Amazon Capital Services, Inc.	10-1100-610-987-10	Premium	202101358	12/18/2020	1JW7-CT7T-MVY7	\$2.59
Sub Total						\$2,145.33
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01062021 PBL	PSDLAF	1014067286	139968	Wiggins Shredding Inc.	\$234.35	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly Fee - Shredding	202100803	10/06/2020	58711	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Monthly Fee - Shredding	202100803	10/06/2020	58711a	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-17	Monthly Fee - Shredding	202100803	10/06/2020	58711b	\$40.00
Wiggins Shredding Inc.	10-1100-610-000-11	Monthly Fee - Shredding	202100800	10/06/2020	58712	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-33	Monthly Fee - Shredding	202100799	10/06/2020	58728	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-31	Monthly Fee - Shredding	202100801	10/06/2020	58729	\$43.10
Sub Total						\$234.35
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01062021 PBL	PSDLAF	1014067286	139964	Thomson Reuters - West	\$561.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web-investigative suite detail	202100798	10/06/2020	843597100	\$561.77
Sub Total						\$561.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01062021 PBL	PSDLAF	1014067286	139946	First Student, Inc.	\$177,213.09	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-3200-519-000-30	Trips - March 2020	202101160	11/17/2020	11675275	\$1,771.81
First Student, Inc.	10-2720-519-000-00	Trips - March 2020	202101160	11/17/2020	11675275	\$1,771.81
First Student, Inc.	10-2720-390-000-00	August 2020 Transportation Billing - Mail Run - Revision of voided Invoice 11690415 for \$4,559.91	202101444	01/05/2021	11707761	\$3,218.76
First Student, Inc.	10-2720-390-000-00	December 2020 Transportation Billing	202101445	01/05/2021	11707571	\$32,153.76
First Student, Inc.	10-2750-390-000-00	December 2020 Transportation Billing and Vehicle Disinfecting	202101445	01/05/2021	11707571	\$120,740.43
First Student, Inc.	10-2750-391-000-00	December 2020 Monitor Billing	202101445	01/05/2021	11707571	\$17,556.52

Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139948	Payment Vendor Goldhorn Electrical Construction, Inc.	Amount \$4,377.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Goldhorn Electrical Construction, Inc.	10-2620-436-000-00	Mntnce Svcs	202101403	12/22/2020	57185	\$2,265.57
Goldhorn Electrical Construction, Inc.	10-2620-436-000-00	Mntnce Svcs	202101402	12/22/2020	57184	\$2,112.00
Sub Total						\$4,377.57
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139944	Payment Vendor Emergency Systems Service Inc	Amount \$4,620.33	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Emergency Systems Service Inc	10-2620-436-000-00	Mntnce Svcs	202101424	01/04/2021	0235053-IN	\$3,775.42
Emergency Systems Service Inc	10-2620-436-000-00	Mntnce Svcs	202101423	01/04/2021	0235029-IN	\$844.91
Sub Total						\$4,620.33
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139950	Payment Vendor Green Lighting and Paper Inc.	Amount \$11,044.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Lighting and Paper Inc.	10-2620-610-000-00	Mntnce Svcs	202101422	01/04/2021	16691	\$1,400.00
Green Lighting and Paper Inc.	10-2620-610-000-00	Mntnce Svcs	202101421	01/04/2021	16692	\$9,644.20
Sub Total						\$11,044.20
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139956	Payment Vendor PA Department Of Labor & Industry-B	Amount \$920.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Department Of Labor & Industry-B	10-2610-810-000-00	Boiler Certificates D) Vessel Certificates	202101420	01/04/2021	1147456	\$920.25
Sub Total						\$920.25
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139958	Payment Vendor Precision Sewer Service, LLC	Amount \$325.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	202101419	01/04/2021	20121	\$325.00
Sub Total						\$325.00
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139939	Payment Vendor Comcast	Amount \$1,095.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	Recurring charges	202101428	01/04/2021	112821865	\$1,095.79
Sub Total						\$1,095.79
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139941	Payment Vendor Crown Castile 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	Service# S162461 Dark Fiber Point to Point Undetermined A; 934 Main Street 1st Floor Darby PA 19023 Z: 8 Park Lane 1st Floor Darby PA 19023	202101429	01/04/2021	717020	\$1,884.31
Crown Castle Fiber LLC	10-2840-300-000-00	Service# S169257 Ethernet 0Mbps Metro E Advanced Private line Undetermined A; 0 0 Floor Darby PA 19023 (446899) Z: 121 Summit Street 1st Floor Darby PA 19023	202101429	01/04/2021	717020	\$950.00
Crown Castle Fiber LLC	10-2840-300-000-00	Regulatory Cost Recovery Fee	202101429	01/04/2021	717020	\$9.14
Crown Castle Fiber LLC	10-2840-300-000-00	State Gross Receipts/Excise	202101429	01/04/2021	717020	\$149.17
Sub Total						\$2,992.62
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139957	Payment Vendor PowerSchool Group LLC	Amount \$1,771.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerSchool Group LLC	10-2840-300-000-00	POWERSCHOOL EschoolPlus Customizations Maintenance & Support upload from Member Center to TAC Gradebook	202101184	11/23/2020	INV240749	\$1,771.66
Sub Total						\$1,771.66
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139943	Payment Vendor School Specialty	Amount \$68.04	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-12	BINDER D-RING 1 IN BLACK SCHOOL SMART	202100455	08/20/2020	208126505611	\$28.50
School Specialty	10-1100-610-000-12	CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8	202100455	08/20/2020	208126376486	\$7.20
School Specialty	10-1100-610-000-12	PAPER CONSTRUCTION CRAYOLA 9X12 IN 240 SHTS	202100455	08/20/2020	208126619480	\$32.34
Sub Total						\$68.04
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139966	Payment Vendor Verizon Wireless	Amount \$2,529.68	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202100117	07/08/2020	9869927217	\$2,529.68
Sub Total						\$2,529.68
Voucher Number 01062021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139954	Payment Vendor Lansdowne Police Department	Amount \$400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN ERROR	202101112	01/06/2021	20200920M4498	\$50.00
Lansdowne Police Department	10-2620-435-000-00	HOLDUP/ALARM ACTIVATED IN	202101112	01/06/2021	20201018M4975	\$50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED IN	202101112	01/06/2021	20201026M5152	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	202101112	01/06/2021	20201031M5272	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	202101112	01/06/2021	20201107M5411	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	202101112	01/06/2021	20201107M5422	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202101112	01/06/2021	20201107M5418	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	202101112	01/06/2021	20201127M5811	\$50.00
Sub Total						\$400.00
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139989	Payment Vendor Purchase Power	Amount \$1,032.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202100270	07/22/2020	3312621571	\$32.00
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202100274	07/22/2020	Jan-21	\$1,000.00
Sub Total						\$1,032.00
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139988	Payment Vendor Peco Energy (Street Lights)	Amount \$1,719.32	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Pymnts	202100049	07/01/2020	Feb-21	\$1,660.44
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Pymnts	202100049	07/01/2020	Feb-21	\$58.88
Sub Total						\$1,719.32
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139986	Payment Vendor Peco Energy (Electric Service)	Amount \$31,376.60	
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	Jan-21	\$10.00
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$4,131.16
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$2,579.82
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$1,518.81
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$661.65
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$60.44
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$2,375.34
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$2,139.31
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$3,885.36
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$211.63
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$2,304.50
Peco Energy (Electric Service)	10-2620-151-000-00	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$127.82
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$4,770.20
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$5,336.90
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202100047	07/01/2020	Jan-21	\$1,263.66
Sub Total						\$31,376.60
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139987	Payment Vendor Peco Energy (Gas Service)	Amount \$13,030.36	
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	Jan-21	\$690.65
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$1,141.17
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$80.37
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$1,196.32
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$1,369.27
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$1,486.86
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$2,387.23
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$1,614.08
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$892.17
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$885.70
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$30.39
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$1,044.53
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	Jan-21	\$211.62
Sub Total						\$13,030.36

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139975	Constellation NewEnergy - Gas Division, LLC	\$9,800.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	202100042	07/01/2020	3070235 January 2021	\$1,553.84
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202100042	07/01/2020	3070235 January 2021	\$1,117.75
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202100042	07/01/2020	3070235 January 2021	\$799.12
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202100042	07/01/2020	3070235 January 2021	\$46.29
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202100042	07/01/2020	3070235 January 2021	\$1,188.54
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202100042	07/01/2020	3070235 January 2021	\$793.75
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202100042	07/01/2020	3070235 January 2021	\$168.31
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202100042	07/01/2020	3070235 January 2021	\$2,721.73
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	202100042	07/01/2020	3070235 January 2021	\$1,411.17
Sub Total						\$9,800.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139974	Comcast	\$15.76	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Monthly Charges	202100044	07/01/2020	Jan-21	\$15.76
Sub Total						\$15.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139979	Office Basics	\$1,130.44	
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	202101053	11/02/2020	I-1633261	\$560.40
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	202101051	11/02/2020	I-1630078	\$84.06
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	202101051	11/02/2020	I-1633259	\$336.24
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	202101051	11/02/2020	I-1634354	\$46.70
Office Basics	10-1100-610-000-15	Avery® Easy Peel® Address Labels with Sure Feed® Technology - 1" Height x 2 5/8" Width - Rectangle - Laser - White - Paper - 30 / Sheet - 3000 Total Label(s) - 5	202101001	10/26/2020	I-1623058	\$57.20
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-1623058	\$37.36
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-1625058	\$56.04

Office Basics	10-1100-610-000-15	Divider, Index, 5Tb, Ast	202101001	10/26/2020	CM-91209	(\$56.04)
Office Basics	10-2260-610-000-00	CREAMER,FRENCH VANILLA	202100775	10/06/2020	I-1611425	\$8.48
Sub Total						\$1,130.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139969	2NDGEAR	\$8,032.32	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-2840-750-000-00	Microsoft Surface Book 2 15" Touch i7-2.6-6600u 16gb RAM 512gb SSD Wifi BT webcam Battery and AC adapter windows 10 RRP-32	202101248	12/03/2020	INV246692	\$1,550.00
2NDGEAR	10-2840-750-000-00	Shipping and handling	202101248	12/03/2020	INV246692	\$5.65
2NDGEAR	10-1100-750-000-16	Dell Latitude 3380 Battery	202101361	12/17/2020	INV246858	\$85.53
2NDGEAR	10-1100-750-000-16	Shipping and Handling	202101361	12/17/2020	INV246858	\$17.00
2NDGEAR	10-2620-750-000-00	7200 SFF Intel Core I5-3.2-4570 16GB RAM, 128GB-SSD, DVD Windows 10 Trial new Keyboard and mouse	202101237	12/02/2020	INV246434	\$3,660.00
2NDGEAR	10-2620-750-000-00	Dell 23" WIDE LCD VGA Cable Power adapter **Must have DP or HDMI**	202101237	12/02/2020	INV246434	\$2,366.40
2NDGEAR	10-2620-750-000-00	Shipping and Handling	202101237	12/02/2020	INV246434	\$347.74
Sub Total						\$8,032.32
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139977	Dell Marketing L.P.	\$904.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2840-750-000-00	OptiPlex 3080 Small Form Factor	202101292	12/09/2020	10449827670	\$732.44
Dell Marketing L.P.	10-2840-750-000-00	Del 24 Monitor - P2419H	202101292	12/09/2020	10449827670	\$172.49
Sub Total						\$904.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139997	Troxell Communications, Inc.	\$846,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2840-750-987-00	Dell 3100 Clamshell Chromebook	202100797	10/06/2020	263878	\$696,000.00
Troxell Communications, Inc.	10-2840-750-987-00	Staymobile 3 year ADP with Case Warranty	202100797	10/06/2020	264953	\$150,000.00
Sub Total						\$846,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139970	Amazon Capital Services, Inc.	\$276.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2840-610-000-00	HP 564XL Ink Cartridge Magenta CB324WN	202101360	12/17/2020	1M4X-M7LD-TRGH	\$29.89
Amazon Capital Services, Inc.	10-2840-610-000-00	HP 564XL Ink Cartridge Black CN684WN	202101360	12/17/2020	1M4X-M7LD-TRGH	\$31.89
Amazon Capital Services, Inc.	10-2840-610-000-00	HP 564XL Ink Cartridge Yellow CB325WN	202101360	12/17/2020	1M4X-M7LD-TRGH	\$29.89
Amazon Capital Services, Inc.	10-2840-610-000-00	HP 564XL Ink Cartridge Cyan CB323WN	202101360	12/17/2020	1M4X-M7LD-TRGH	\$29.89
Amazon Capital Services, Inc.	10-1100-610-987-10	Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931	202101442	01/05/2021	1VGG-17MM-XFYX	\$36.98
Amazon Capital Services, Inc.	10-1100-610-000-18	2021 The Legacy of Ruth Bader Ginsburg Wall Calendar	202101440	01/05/2021	1V94-GQ4T-379M	\$7.49
Amazon Capital Services, Inc.	10-1100-610-000-18	The Flat World and Education	202101440	01/05/2021	1V94-GQ4T-379M	\$26.95
Amazon Capital Services, Inc.	10-1100-610-000-18	2021 Wall Calendar by At-A-Glance 15 x 12	202101440	01/05/2021	1FKT-6NTF-9VJV	\$12.28
Amazon Capital Services, Inc.	10-1100-610-987-10	Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931	202101443	01/05/2021	1N6W-NN9C-KX1Q	\$36.98
Amazon Capital Services, Inc.	10-1100-610-000-12	6 Pieces Red Carpet Runners, 24" x 15'	202101438	01/04/2021	1R4G-VMLJ-LXJW	\$34.48
Sub Total						\$276.72
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139999	Visual Sound Company	\$89,006.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-750-987-00	8MP Document Camera	202100850	10/09/2020	208181D1	\$50,400.00
Visual Sound Company	10-2840-750-987-00	UL Rated Cart	202100848	01/12/2021	208961D1	\$7,562.00
Visual Sound Company	10-2840-750-987-00	UL Rated Cart	202100848	01/12/2021	208962D1	\$9,353.00
Visual Sound Company	10-2840-750-987-00	UL Rated Cart	202100848	01/12/2021	208963D1	\$3,980.00
Visual Sound Company	10-2840-750-987-00	UL Rated Cart	202100848	01/12/2021	208964D1	\$5,970.00
Visual Sound Company	10-2840-750-987-00	UL Rated Cart	202100848	01/12/2021	208965D1	\$3,582.00
Visual Sound Company	10-2840-750-987-00	UL Rated Cart	202100848	01/12/2021	209294D1	\$8,159.00
Sub Total						\$89,006.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

01142021 IBL	PSDLAF	1014067286	139993	SDI INNOVATIONS	\$4,716.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SDI INNOVATIONS	10-1100-610-000-32	Custom 8.5x11 Datebook (Agenda Books.	202101458	01/12/2021	C20-0189010	\$3,901.50
SDI INNOVATIONS	10-1100-610-000-32	Shipping	202101458	01/12/2021	C20-0189010	\$1,010.11
SDI INNOVATIONS	10-1100-610-000-32	Discount	202101458	01/12/2021	C20-0189010	(\$195.08)
Sub Total						\$4,716.53
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139996	TouchPoint Customer Communications	\$3,235.26	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TouchPoint Customer Communications	10-2260-550-000-00	WPSD Return to School letter #2	202101480	01/13/2021	9848	\$712.35
TouchPoint Customer Communications	10-2260-550-000-00	Fold/Stuff/Seal Bills	202101480	01/13/2021	9848	\$189.96
TouchPoint Customer Communications	10-2260-550-000-00	CASS Presort Services	202101480	01/13/2021	9848	\$94.98
TouchPoint Customer Communications	10-2260-550-000-00	#10 Outgoing Window Envelope	202101480	01/13/2021	9848	\$120.96
TouchPoint Customer Communications	10-2260-550-000-00	Total Postage due	202101480	01/13/2021	9848	\$1,834.56
TouchPoint Customer Communications	10-2260-550-000-00	Transportation notice	202101480	01/13/2021	9848	\$207.45
TouchPoint Customer Communications	10-2260-550-000-00	PDF Archive copy	202101480	01/13/2021	9848	\$75.00
Sub Total						\$3,235.26
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139981	Fraser Advanced Info Systems - Usage	\$1,784.24	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fraser Advanced Info Systems - Copiers	10-1100-430-000-40	Districtwide Copier Usage	202100046	07/01/2020	INV906860	\$1,784.24
Sub Total						\$1,784.24
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139983	Hansen Printing, Inc.	\$1,154.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing, Inc.	10-1100-610-000-00	#10 Envelopes w/ window security envelopes, 5,000 count/box	202100867	10/22/2020	71005	\$375.00
Hansen Printing, Inc.	10-1100-610-000-32	3 part NCR 5 1/2 x 8 1/2 black ink Re-Admission From Suspension Form	202100283	07/27/2020	70984	\$189.70
Hansen Printing, Inc.	10-1100-610-000-32	10,000 #10 regular envelopes w/black ink corner return address	202100283	07/27/2020	70986	\$590.00
Sub Total						\$1,154.70
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139976	Delaware County Education Foundation	\$24,519.24	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Education Foundation	10-2260-330-000-00	Sped Consultation services provided by Donna Cavaliere week ending 12/3/20 and 12/10/20	202101453	01/12/2021	1128	\$4,888.92
Delaware County Education Foundation	10-2260-330-000-00	Sped Consultation services provided by Donna Cavaliere week ending 11/13/20 and 11/20/20	202101453	01/12/2021	1123	\$4,627.68
Delaware County Education Foundation	10-2260-330-000-00	Sped Consultation services provided by Donna Cavaliere week ending 10/30/20 and 11/6/20	202101453	01/12/2021	1102	\$4,403.76
Delaware County Education Foundation	10-2260-330-000-00	Sped Consultation services provided by Donna Cavaliere week ending 10/16/20 and 10/23/20	202101453	01/12/2021	1085	\$4,627.68
Delaware County Education Foundation	10-2260-330-000-00	Sped Consultation services provided by Donna Cavaliere week ending 12/16/20 and 12/18/20	202101453	01/12/2021	1153	\$5,971.20
Sub Total						\$24,519.24
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139990	R Stocker & Sons	\$351.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202100360	08/16/2020	201228	\$351.00
Sub Total						\$351.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01142021 IBL	PSDLAF	1014067286	139995	The Sherwin-Williams Company	\$1,271.63	
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	8263-9	\$677.63
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	8061-7	\$202.20
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	8209-2	\$89.53
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	9016-0	\$116.39
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	8111-0	\$185.88
Sub Total						\$1,271.63

Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139994	Payment Vendor Signarama	Amount \$11,370.00	
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-1208	\$8,000.00
Signarama	10-2630-414-000-00	Signs for school district	202100367	08/16/2020	INV-1213	\$3,370.00
Sub Total						\$11,370.00
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139991	Payment Vendor Republic Services #324	Amount \$6,444.61	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2640-610-000-00	Districtwide Trash Removal - Recycling	202100361	08/16/2020	0324-003008924	\$6,444.61
Sub Total						\$6,444.61
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139982	Payment Vendor W.W. Grainger, Inc.	Amount \$8,712.42	
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	9757623468	\$553.12
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9750326218	\$8,159.30
Sub Total						\$8,712.42
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139980	Payment Vendor FAMCO	Amount \$310.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	P 26633	\$170.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	P 26632	\$140.00
Sub Total						\$310.00
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139973	Payment Vendor Colonial Electric Supply	Amount \$833.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13809476	\$751.33
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13802605	\$81.92
Sub Total						\$833.25
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139978	Payment Vendor Direct Energy Business Marketing, LLC	Amount \$15,161.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business Marketing, LLC	10-2620-621-000-33	Districtwide Pymnts	202100045	07/14/2020	HS12235446	\$5,667.69
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	202100045	07/14/2020	HS12235447	\$2,848.23
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	202100045	07/14/2020	HS12235448	\$3,669.62
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202100045	07/14/2020	HS12235449	\$2,975.64
Sub Total						\$15,161.18
Voucher Number 01142021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139971	Payment Vendor Carpet Fair, Inc.	Amount \$13,185.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101492	01/14/2021	81220	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101491	01/14/2021	81220A	\$1,690.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101490	01/14/2021	112320	\$4,750.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101489	01/14/2021	112320A	\$1,175.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101486	01/14/2021	01223	\$3,995.00
Sub Total						\$13,185.00
Voucher Number 01212021 (HC-PPArts)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140079	Payment Vendor Philadelphia Performing Arts Charter School	Amount \$2,689.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Performing Arts Charter School	10-1100-562-000-00	2016-2017 Reconciliation (remaining balance)	202101544	01/20/2021	2016-2017R	\$2,689.45
Sub Total						\$2,689.45
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140057	Payment Vendor Notable, Inc. / Kami	Amount \$5,314.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Notable, Inc. / Kami	10-2840-300-000-00	KAMI DISTRICT PLAN (for School year until June 30th (for School Year SY 2020-2021)	202101474	01/12/2021	INVOICE-210349	\$11,594.00
Notable, Inc. / Kami	10-2840-300-000-00	Discount	202101474	01/12/2021	INVOICE-210349	(\$6,280.00)
Sub Total						\$5,314.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140023	Clark, Kaitlyn	\$2,115.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Clark, Kaitlyn	10-1200-240-000-30	Tuition Reimbursement - Learners at Risk Directed Study			17568	\$2,115.00
Sub Total						\$2,115.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140051	Mason, Nicole	\$3,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mason, Nicole	10-1100-240-000-10	Tuition Reimbursement - Instructional Leadership			17558	\$1,750.00
Mason, Nicole	10-1100-240-000-10	Tuition Reimbursement - Applied Educational Research			17557	\$1,750.00
Sub Total						\$3,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140054	Miller, Laurie	\$3,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Miller, Laurie	10-1100-240-000-30	Tuition Reimbursement - Found & Current Issues: Sp Edu			17583	\$1,112.00
Miller, Laurie	10-1100-240-000-30	Tuition Reimbursement - Foundations & Current Issues - Special Education			17575	\$2,388.00
Sub Total						\$3,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140056	Newport Trust Company	\$7,193.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Newport Trust Company	10-2340-150-000-00	Retiree's Unused Sick Days - Employer Contribution to 403(b) Account	202101493	01/15/2021	12312020	\$7,193.75
Sub Total						\$7,193.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140046	Labster	\$5,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Labster	10-1100-610-000-33	Labster Site License- PWHS Science Courses Google Classroom Integration Instructor Support-1/1/21-5/31/21	202101322	12/15/2020	INV-7774	\$5,000.00
Sub Total						\$5,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140048	Literacy Empowerment Foundation	\$264.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Literacy Empowerment Foundation	10-1100-610-000-16	Reading Resource Project Kindergarten Variety	202101384	12/21/2020	38387	\$88.00
Literacy Empowerment Foundation	10-1100-610-000-16	Reading Resource Project First Grade Variety	202101384	12/21/2020	38387	\$88.00
Literacy Empowerment Foundation	10-1100-610-000-16	Reading Resource Project Second Grade Variety	202101384	12/21/2020	38387	\$88.00
Sub Total						\$264.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140044	Kesselman, Leah	\$1,385.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kesselman, Leah	10-1100-240-000-10	Tuition Reimbursement - Assessment of English Language Learners			1010	\$1,385.00
Sub Total						\$1,385.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140042	Jordan, Darren A	\$3,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jordan, Darren A	10-2840-290-000-00	Tuition Reimbursement - Usability & IO - Access Control			18257	\$3,600.00

Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140021	Payment Vendor Cheryl Canning	Amount \$673.86	
Vendor Cheryl C.	Account Code 10-6111-000-000-06	Description Refund 2020 school tax overpayment	PO Number 202101471	Issue Date 01/12/2021	Invoice 903CL	Amount \$673.86
Sub Total						\$673.86
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140017	Payment Vendor Becker's School Supply	Amount \$76.96	
Vendor Becker's School Supply	Account Code 10-1100-610-000-12	Description Second Primary Books	PO Number 202101173	Issue Date 11/23/2020	Invoice 1708354-IN	Amount \$55.77
Becker's School Supply	10-1100-610-000-12	Manuscript Composition	202101173	11/23/2020	1708354-IN	\$18.59
Becker's School Supply	10-1100-610-000-12	Discount	202101173	11/23/2020	1708354-IN	(\$7.44)
Becker's School Supply	10-1100-610-000-12	Shipping	202101173	11/23/2020	1708354-IN	\$10.04
Sub Total						\$76.96
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140019	Payment Vendor BrainPOP LLC	Amount \$2,950.00	
Vendor BrainPOP LLC	Account Code 10-1100-610-000-12	Description Combo School Access 24/7	PO Number 202100893	Issue Date 10/20/2020	Invoice US218804	Amount \$2,950.00
Sub Total						\$2,950.00
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140018	Payment Vendor Boys Latin Charter School	Amount \$5,839.86	
Vendor Boys Latin Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 3 Reg. Ed. Students and 1 Spec. Ed. Student - January 2021	PO Number 202101462	Issue Date 01/12/2021	Invoice 693065	Amount \$5,839.86
Sub Total						\$5,839.86
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140016	Payment Vendor Barbacane, Thornton & Company, LLP	Amount \$12,975.00	
Vendor Barbacane, Thornton & Company, LLP	Account Code 10-2310-330-000-00	Description Professional Services through 12/31/2020 - Progress billing for audit of financial statements for year ended June 30, 2020	PO Number 202101469	Issue Date 01/12/2021	Invoice 44884	Amount \$12,975.00
Sub Total						\$12,975.00
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140005	Payment Vendor 21st Century Cyber Charter School	Amount \$14,693.92	
Vendor 21st Century Cyber Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 9 Reg. Ed. Students and 2 Spec. Ed. Students - January 2021	PO Number 202101416	Issue Date 01/04/2021	Invoice 432979	Amount \$14,693.92
Sub Total						\$14,693.92
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140015	Payment Vendor Avon Grove Charter School	Amount \$1,004.71	
Vendor Avon Grove Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 1 Reg. Ed. Student - January 2021	PO Number 202101449	Issue Date 01/08/2021	Invoice 2445	Amount \$1,004.71
Sub Total						\$1,004.71
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140010	Payment Vendor Agora Cyber Charter School	Amount \$88,602.92	
Vendor Agora Cyber Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 48 Reg. Ed. Students and 13 Spec. Ed. Students - January 2021	PO Number 202101450	Issue Date 01/08/2021	Invoice 692948	Amount \$88,602.92
Sub Total						\$88,602.92
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140008	Payment Vendor Achievement House Cyber Charter School	Amount \$17,331.20	
Vendor Achievement House Cyber Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 14 Reg. Ed. Students and 2 Spec. Ed. Students - January 2021	PO Number 202101457	Issue Date 01/12/2021	Invoice 693427	Amount \$17,331.20
Sub Total						\$17,331.20
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140009	Payment Vendor AD Prima Charter School	Amount \$41,318.45	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 13 Reg. Ed. Students and 4 Spec. Ed. Students - January 2021	202101460	01/12/2021	693147	\$41,318.45
Sub Total						\$41,318.45
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140013	Amicone, Samantha	\$1,548.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amicone, Samantha	10-1100-240-000-30	Tuition Reimbursement: Teaching-Learning: Theory to Practice			1001	\$1,548.00
Sub Total						\$1,548.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140069	Spica, Michael J	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Michael J.S.	10-5800-211-000-00	Copayment Reimbursement - 11/12/2020			320163294054	\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140052	McFarland, Kyra C	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kyra C.M.	10-5800-211-000-00	Reimbursement - Inpatient Copay			****7039037	\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140045	Kramer, Kathryn R	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kathryn R.K.	10-5800-211-000-00	Outpatient Copay Reimbursement			319530103054	\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140049	Madison National Life	\$12,617.12	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Madison National Life	10-5800-213-000-00	Group Life Insurance	202100599	09/16/2020	1422323	\$4,850.49
Madison National Life	10-5800-214-000-00	Group Disability Insurance	202100327	07/29/2020	1422322	\$7,766.63
Sub Total						\$12,617.12
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140055	National Vision Administrators, LLC	\$251.22	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	2020/2021 Group Vision Benefits	202100329	07/29/2020	5069735	\$251.22
Sub Total						\$251.22
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140070	Sweet, Stevens, Katz & Williams, LLP	\$12,891.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	General Labor	202100326	08/04/2020	133561	\$546.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Solicitor - December 2020	202101587	01/21/2021	134481	\$3,152.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - General Tax Assessment	202101467	01/12/2021	134078-134086/134112-134125	\$8,112.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$136.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$122.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$35.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$122.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$239.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00

Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services- Tax	202101467	01/12/2021	134078-134086/134112-134125	\$25.00
Sub Total						\$12,891.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140053	McMaster-Carr Supply Company	\$234.36	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Svcs	202100359	08/16/2020	50216526	\$234.36
Sub Total						\$234.36
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140026	Danenza, Warren	\$234.06	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Warren Danenza	10-2840-750-987-00	Reimbursement			3575	\$234.06
Sub Total						\$234.06
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140038	Heilmann, Nikole J	\$50.31	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Heilmann, Nikole J	10-2160-580-000-00	Reimbursement			1486	\$50.31
Sub Total						\$50.31
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140024	Coleman, Samantha	\$3,186.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Coleman, Samantha	10-1100-240-000-10	Tuition Reimbursement - Inquiry for Teaching/Learning Distance Learning			17840	\$3,186.00
Sub Total						\$3,186.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140050	Martino Fuel, LLC	\$6,055.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202101323	01/20/2021	31717	\$6,055.93
Sub Total						\$6,055.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140034	Follett School Solutions	\$392.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-12	45 New Library Books and Processing for Catalogin			642500	\$368.82
Follett School Solutions	10-1100-641-000-00	Follett Order			2449428F	\$23.88
Sub Total						\$392.70
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140043	JOSTENS	\$25.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JOSTENS	10-1100-610-000-33	Diplomas- Graduation 2020-2021	202100640	09/18/2020	25347883	\$25.81
Sub Total						\$25.81
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140031	eCom WB Mason Co, Inc.	\$376.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-000-33	"Champion" Mid-Back Swivel Tilt Chair, Black Mesh	202101482	01/13/2021	217131955	\$124.99
eCom WB Mason Co, Inc.	10-2840-610-000-00	Disinfectant Spray, Crisp Linen Scent, 19oz Aerosol	202101320	12/11/2020	216600702	\$167.86
eCom WB Mason Co, Inc.	10-2840-610-000-00	4-Port USB 3.0 SuperSpeed Hub, 4 Ports, Black	202101320	12/11/2020	216600702	\$227.88
eCom WB Mason Co, Inc.	10-2840-610-000-00	Disinfectant Spray	202101320	12/11/2020	CR8609207	(\$143.88)

Sub Total						\$376.85
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140041	Payment Vendor Izzard Enterprises, LLC	Amount \$11,073.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS	202100865	10/15/2020	1107	\$3,650.00
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS	202100865	10/15/2020	1112	\$579.00
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS	202100865	10/15/2020	1110	\$1,486.00
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS	202100865	10/15/2020	1109	\$2,933.00
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS	202100865	10/15/2020	1111	\$1,998.00
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS	202100865	10/15/2020	1113	\$257.00
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS	202100865	10/15/2020	1114	\$170.00
Sub Total						\$11,073.00
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140029	Payment Vendor Dell Marketing L.P.	Amount \$1,700.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2840-750-000-00	Chromebook 11 3100 2 in 1	202101272	12/08/2020	10452123830	\$300.67
Dell Marketing L.P.	10-1100-750-000-17	Dell Latitude 5310 2 in 1	202101427	01/04/2021	10456089285	\$1,399.84
Sub Total						\$1,700.51
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140012	Payment Vendor Amazon Capital Services, Inc.	Amount \$31,217.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2840-750-000-00	Canon Image FORMULA R40 Office Document Scanner for PC and Mac, Color Duplex Scanning, Easy Setup for Office or Home Use, Includes Scanning Software	202101496	01/14/2021	1NM1-9G9T-1FRD	\$266.36
Amazon Capital Services, Inc.	10-2840-750-000-00	25 x AmazonBasics High-Speed HDMI Cable, 3 Feet, 2-Pack	202101496	01/14/2021	1NM1-9G9T-1FRD	\$240.50
Amazon Capital Services, Inc.	10-2840-750-000-00	25 x Amazon Basics USB Type-C to USB-A 2.0 Male Charger Cable, 3 Feet (0.9 Meters), Black	202101496	01/14/2021	1NM1-9G9T-1FRD	\$181.50
Amazon Capital Services, Inc.	10-2840-750-000-00	4 x Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	202101496	01/14/2021	1NM1-9G9T-1FRD	\$59.56
Amazon Capital Services, Inc.	10-2840-750-000-00	4 x Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	202101496	01/14/2021	1NM1-9G9T-1FRD	\$43.96
Amazon Capital Services, Inc.	10-2840-750-000-00	Keyboard Wrist Rest Mouse Pad Wrist Support for Computer Desktop/Laptop/Notebook Memory Foam Keyboard Pad Ergonomic Hand Rest Wrist Cushion for Home Office Gaming Easy Typing (Grey Flower)	202101496	01/14/2021	1NM1-9G9T-1FRD	\$19.99
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping and Handling	202101496	01/14/2021	1NM1-9G9T-1FRD	\$22.46
Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101374	12/21/2020	1QP4-WQGR-CPXT	\$4,396.00
Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101381	12/21/2020	1FMN-PMLW-C3XJ	\$3,736.60
Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101379	12/21/2020	11RP-GR3X-GKY4	\$5,495.00
Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101377	12/21/2020	1KTT-DVTQ-7LP4	\$4,835.60
Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101375	12/21/2020	1KTT-DVTQ-7QHJ	\$4,396.00
Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101373	12/21/2020	1QP4-WQGR-CL9G	\$2,198.00
Amazon Capital Services, Inc.	10-1100-610-987-10	amCase Chromebook Case-11.6 to 12 inch Neoprene Travel Sleeve with Handle-Black	202101376	12/21/2020	1QP4-WQGR-9LMN	\$4,396.00
Amazon Capital Services, Inc.	10-1100-610-000-31	Pack of 5 wired earbuds	202101582	01/21/2021	1KTT-DVTQ-HHK3	\$930.40
Sub Total						\$31,217.93
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140006	Payment Vendor 2NDGEAR	Amount \$1,067.71	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-1100-750-000-32	7020 SFF Intel Core I5-3.2-4570 16GB RAM, 128GB-SSD, DVD Windows 10 Trial New keyboard and mouse	202101470	01/12/2021	INV247114	\$307.15

2NDGEAR	10-1100-750-000-32	DEll 24" wide LCD VGA cable Power adapter	202101470	01/12/2021	INV247114	\$135.71
2NDGEAR	10-1100-750-000-32	Shipping and handling	202101470	01/12/2021	INV247114	\$38.84
2NDGEAR	10-1211-610-330-00	Dell 7280 12.5" Intel Core i5-2.4GHz 16GB RAM 256GB SSD Windows 10 Trial **MUST HAVE WEBCAM**	202101342	12/15/2020	INV247019	\$542.46
2NDGEAR	10-1100-750-000-14	Shipping and Handling	202101439	01/05/2021	INV246950	\$43.55
Sub Total						\$1,067.71

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140014	Atlas School Store	\$408.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Atlas School Store	10-1100-610-000-16	Personalized Pencils - Value Pack Set of 3	202101252	12/04/2020	100708925	\$400.95
Atlas School Store	10-1100-610-000-16	Premium	202101252	12/04/2020	100708925	\$7.93
Sub Total						\$408.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140030	School Specialty	\$468.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-17	CRAYONS CRAYOLA CLASSPACK LARGE SIZE SET OF 400	202100332	07/29/2020	208126688267	\$249.54
School Specialty	10-1100-610-000-17	REFILLS - DSHWND - SCUB DOT - GREEN - MMM48827 - PACK OF 2	202100341	07/29/2020	208126688526	\$3.44
School Specialty	10-1100-610-000-17	TOWEL - BOUNTY - SAS - PGC74795 - PACK OF 12	202100173	07/15/2020	208126756612	\$72.00
School Specialty	10-1100-610-000-17	TOWEL - BOUNTY - SAS - PGC74795 - PACK OF 12	202100173	07/15/2020	208126724404	\$144.00
Sub Total						\$468.98

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140064	Pitney Bowes Global Financial Services LLC	\$611.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Connect+ Red Fl Ink Ctg (PRD) CG333A Product # 787-1 (Qty: 2), Connect+ Adhesive Tape 3/Rolls Product # 613-H (Qty: 1)	202101547	01/20/2021	1017062143	\$611.97
Sub Total						\$611.97

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140036	Global Spectrum	\$2,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Global Spectrum	10-1100-610-000-33	Liacouras Center rental for Graduation on Friday, June 18,2021 @ 11:00.	202101549	01/20/2021	6182021-PWHS	\$2,000.00
Global Spectrum	10-1100-610-000-33	One time University Maintenance Fee of \$500.00 for Graduation on June 18, 2021.	202101549	01/20/2021	6182021-PWHS	\$500.00
Sub Total						\$2,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140027	21st Century Media-Philly Cluster	\$283.13	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON MONDAY, JANUARY 4, 2021: The Board of School Directors of the William Penn School District will hold the following meetings remotely via Zoom. Access instructions can be found on our website, www.willi	202101407	01/04/2021	2107758	\$177.12
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, DECEMBER 3, 2020: The Board of School Directors of the William Penn School District will hold the following meetings remotely via Zoom. Access instructions can be found on our website, www.wi	202101213	11/24/2020	2095950	\$106.01
Sub Total						\$283.13

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140020	Carpet Fair, Inc.	\$17,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101510	01/15/2021	81220B	\$1,575.00

Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101514	01/15/2021	81220C	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101511	01/15/2021	81220D	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101509	01/15/2021	81220E	\$1,675.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101508	01/15/2021	81220F	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101507	01/15/2021	81220G	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101506	01/15/2021	81220H	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101504	01/15/2021	81220i	\$1,750.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101503	01/15/2021	81220J	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101502	01/15/2021	81220K	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101501	01/15/2021	81220M	\$1,575.00
Sub Total						\$17,600.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140047	Lisa Mujahid	\$14,353.63	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lisa Mujahid	10-2620-424-000-00	Borough tax Sewer	202101589	01/21/2021	1202021	\$11,543.13
Lisa Mujahid	10-2620-424-000-00	Borough tax Sewer	202101588	01/21/2021	1202021A	\$2,810.50
Sub Total						\$14,353.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140025	Commonwealth Charter Academy Charter School	\$82,512.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment- 57 Reg. Ed. Students and 10 Spec. Ed. Students - January 2021	202101546	01/20/2021	694406	\$82,512.08
Sub Total						\$82,512.08

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140065	Remo Restaurant Equipment	\$7,881.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Remo Restaurant Equipment	10-2620-436-000-00	Electrical oven repair - Evans Elementary School	202101586	01/21/2021	0122243-IN	\$1,188.45
Remo Restaurant Equipment	10-0133-000-000-00	Walk-in Box Shelving - Bell Avenue Elementary School	202101586	01/21/2021	0122266-IN	\$883.06
Remo Restaurant Equipment	10-2620-436-000-00	Electrical Repairs to Evap. Fan - Aldan Elementary School	202101586	01/21/2021	0122296-IN	\$310.00
Remo Restaurant Equipment	10-2620-436-000-00	Move Combi-Oven From Park Lane Elementary School to PWHS-Green. Remove Existing Oven From PWHS-Green (labor, electrical, plumbing)	202101586	01/21/2021	0122670-IN	\$5,500.00
Sub Total						\$7,881.51

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140032	Edmentum, Inc.	\$560.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edmentum, Inc.	10-1100-610-000-18	Reading Eggs - Program License	202101337	12/15/2020	INV152308	\$560.00
Sub Total						\$560.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140007	Aaron Solutions Payment Processing	\$295.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-2840-610-000-00	HP Color LaserJet M452?MFP M477 Series Intermediate Transfer Belt Assembly	202101483	01/13/2021	226626	\$295.00
Sub Total						\$295.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140077	William V. Macgill & Company	\$59.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William V. Macgill & Company	10-2420-610-000-17	Type 23 Lithium Batteries set of 10	202101016	10/28/2020	IN0741587	\$46.05
William V. Macgill & Company	10-2420-610-000-17	Shipping	202101016	10/28/2020	IN0741587	\$12.95
Sub Total						\$59.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140075	West Philadelphia Achievement Charter Elementary School	\$4,835.10	
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 - January 2021	202101463	01/12/2021	693479	\$4,835.10
Sub Total						\$4,835.10
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140078	Payment Vendor Wissahickon Charter School	Amount \$4,018.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wissahickon Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - January 2021	202101464	01/12/2021	693077	\$4,018.88
Sub Total						\$4,018.88
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140076	Payment Vendor Wieser Educational	Amount \$76.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wieser Educational	10-2620-523-000-00	The Mathematics of Personal Finance and Investment Item # LD1283WB Price: \$17.99	202101367	12/18/2020	94266	\$17.99
Wieser Educational	10-2620-523-000-00	The Mathematics of Banking and Credit - Item # LD1285WB Price \$17.99	202101367	12/18/2020	94266	\$17.99
Wieser Educational	10-2620-523-000-00	The Mathematics of Housing and Taxes - Item # LD1286WB Price \$17.99	202101367	12/18/2020	94266	\$17.99
Wieser Educational	10-2620-523-000-00	Financial Math Books 2 - Item # LD4983WB Price \$13.99	202101367	12/18/2020	94266	\$13.99
Wieser Educational	10-2620-523-000-00	Shipping	202101367	12/18/2020	94266	\$9.00
Sub Total						\$76.96
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140066	Payment Vendor Richard Allen Preparatory CS	Amount \$22,605.73	
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 - January 2021	202101461	01/12/2021	693069	\$22,605.73
Sub Total						\$22,605.73
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140059	Payment Vendor PA Leadership Charter School	Amount \$37,990.79	
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 - January 2021	202101415	01/04/2021	692411	\$37,990.79
Sub Total						\$37,990.79
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140062	Payment Vendor Pennsylvania Virtual Charter School	Amount \$20,094.40	
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 - December 2020	202101401	12/22/2020	690480	\$20,094.40
Sub Total						\$20,094.40
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140063	Payment Vendor Philadelphia Performing Arts Charter School	Amount \$35,416.07	
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 - November and December 2020	202101389	12/22/2020	11-122020	\$35,416.07
Sub Total						\$35,416.07
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140058	Payment Vendor PA Distance Learning Charter School	Amount \$6,028.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students - January 2021	202101465	01/12/2021	694722	\$6,028.30
Sub Total						\$6,028.30
Voucher Number 01212021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140061	Payment Vendor Pennsylvania Cyber Charter School	Amount \$18,901.23	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 23 Reg. Ed. Students and 1 Spec. Ed. Student - January 2021	202101473	01/12/2021	12021	\$18,901.23
Sub Total						\$18,901.23

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140060	PA Principal's Association	\$1,190.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Principal's Association	10-2380-290-000-30	Secondary Active Membership (State/National Dues) for Dr. Hyeseon Lee	202101476	01/13/2021	500006790-2021	\$595.00
PA Principal's Association	10-2380-290-000-30	Elementary Active Membership (State/National Dues) for Joseph Denelsbeck	202101477	01/13/2021	500007558-2021	\$595.00
Sub Total						\$1,190.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140067	Scholastic Inc.	\$2,748.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Magazine Order	202100868	10/15/2020	M7049414 1	\$178.50
Scholastic Inc.	10-1100-610-000-12	Shipping	202100868	10/15/2020	M7049414 1	\$249.90
Sub Total						\$2,748.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140068	Southwest Leadership Academy Charter School	\$13,306.12	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southwest Leadership Academy Charter School	10-1100-562-000-00	2019-2020 Reconciliation	202101426	01/04/2021	2019-2020R	\$13,306.12
Sub Total						\$13,306.12
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140073	VALIC	\$2,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
VALIC	10-2360-110-000-00	First half of annual 403(b) contribution	202101466	01/12/2021	1stHalf	\$2,500.00
Sub Total						\$2,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140074	Venner, Ryan	\$2,736.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Venner, Ryan	10-1100-240-000-30	Tuition Reimbursement - Foundations, Instructing English Language Learners			18215	\$2,736.30
Sub Total						\$2,736.30
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140072	TouchPoint Customer Communications	\$2,386.23	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TouchPoint Customer Communications	10-2260-550-000-00	WPSD Return to School letter	202101430	01/05/2021	9813	\$700.50
TouchPoint Customer Communications	10-2260-550-000-00	Fold/Stuff/Seal Bills	202101430	01/05/2021	9813	\$186.80
TouchPoint Customer Communications	10-2260-550-000-00	CASS Presort Services	202101430	01/05/2021	9813	\$93.40
TouchPoint Customer Communications	10-2260-550-000-00	#10 Outgoing Window Envelope	202101430	01/05/2021	9813	\$86.94
TouchPoint Customer Communications	10-2260-550-000-00	Total Postage due	202101430	01/05/2021	9813	\$1,318.59
Sub Total						\$2,386.23
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01212021 RBL	PSDLAF	1014067286	140071	Temparali, Alexa	\$3,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Temparali, Alexa	10-1200-240-000-10	Tuition Reimbursement - Using and Integrating Learning Technologies			18214	\$3,500.00
Sub Total						\$3,500.00
Grand Total						\$2,933,081.74

