

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2020-21; Voucher: 02252021 PBL ,03042021 (HC-CB TaxA),03042021 (HC-CBTax-B) ,03042021 (HC-DBTaxA) ,03042021 (HC-DBTaxB) ,03042021 IBL,03112021 IBL-A,03122021 (HC-CB2021MTBa) ,03122021 (HC-CB2021MTBAb) ,03122021 (HC-CB2021MTBCa),03 (HC-BOYBTb) ,03182021 (HC-BOYBTc) ,03182021 RBL ; Warrant Status: Non-Void; Order By: Voucher; Created On: 3/18/2021 1:55:03 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02252021 PBL	PSDLAF	1014067286	140234	Mercy Catholic Medical Center	\$8,482.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy services provided 2020 Summer ESY/EI	202101571	02/16/2021	WP26.1	\$2,145.00
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy services provided September 2020	202101571	02/16/2021	WP26.1.	\$3,136.25
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy Services provided October 2020	202101571	02/16/2021	WP26.2	\$1,933.75
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy Services provided November 2020	202101571	02/16/2021	WP26.3	\$1,267.50
Sub Total						\$8,482.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02252021 PBL	PSDLAF	1014067286	140226	Edmentum, Inc.	\$1,400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edmentum, Inc.	10-1100-610-000-14	READING EGGS - PROGRAM LICENSE _ Quality 175 for 12 Month Term	202101742	02/22/2021	INV155001	\$1,400.00
Sub Total						\$1,400.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02252021 PBL	PSDLAF	1014067286	140230	Harvey's Lock Service, Inc	\$669.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202100358	08/16/2020	75207	\$655.00
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202100358	08/16/2020	78501	\$14.85
Sub Total						\$669.85
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02252021 PBL	PSDLAF	1014067286	140223	Carpet Fair, Inc.	\$4,725.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101756	02/24/2021	081220P	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101757	02/24/2021	81220N	\$1,575.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101758	02/24/2021	81220O	\$1,575.00
Sub Total						\$4,725.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02252021 PBL	PSDLAF	1014067286	140222	American Kitchen Machinery & Repair Co., Inc.	\$1,410.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202101755	02/24/2021	0198960	\$312.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202101754	02/24/2021	0199015	\$564.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202101753	02/24/2021	0199446	\$306.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202101751	02/24/2021	0199537	\$228.00
Sub Total						\$1,410.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02252021 PBL	PSDLAF	1014067286	140238	R Stocker & Sons	\$951.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Window Covering	202100360	08/16/2020	201111	\$600.00
R Stocker & Sons	10-2620-433-000-00	Window Covering	202100360	08/16/2020	2121	\$351.00
Sub Total						\$951.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02252021 PBL	PSDLAF	1014067286	140240	The Sherwin-Williams Company	\$218.48	
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	0812-1	\$32.75
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	1302-2	\$185.73
Sub Total						\$218.48
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02252021 PBL	PSDLAF	1014067286	140232	Imperial Bag & Paper Co LLC - Imperial Dade	\$117,716.76	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7844023	\$48.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7835188	\$4,350.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7808026	\$5,796.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7784314	\$87.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7776192	\$871.55
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7776191	\$2,523.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7776190	\$3,024.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7739543	\$4,200.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7731489	\$150.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7722150	\$2,930.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7708977	\$1,500.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7056632	\$150.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7850410	\$2,548.40
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7901120	\$121.76
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7902547	\$2,200.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7921234	\$1,273.63
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7923598	\$9,448.20
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7943248	\$1,260.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7963549	\$1,685.80
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7974266	\$2,374.08
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7987290	\$48.22
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7987291	\$34.44
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	7995812	\$700.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8015681	\$8.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8025086	\$3,888.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8106491	\$1,116.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8134826	\$5,200.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8151837	\$114.14
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8244342	\$11,223.20
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8251426	\$6,987.25
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8256089	\$1,480.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Returning Plain Bottles			8257652	(\$300.00)
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8270529	\$356.70
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8277483	\$213.99
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8277484	\$10,610.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8279335	\$3,375.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8285294	\$5,770.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8296618	\$1,350.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8301338	\$1,659.48
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8323818	\$350.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8324911	\$102.92
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8337173	\$688.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8340998	\$10,450.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202100366	08/16/2020	8403168	\$5,750.00
Sub Total						\$117,716.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
02252021 PBL	PSDLAF	1014067286	140220	Ahold Financial Services	\$170.82

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education ARDMORE	202100156	07/08/2020	165479	\$70.82
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies WALNUT	202100156	07/08/2020	165478	\$100.00
Sub Total						\$170.82

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
02252021 PBL	PSDLAF	1014067286	140221	Amazon Capital Services, Inc.	\$897.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2840-750-000-00	2 x SZPOWER 96W USB C Charger Power Adapter Compatible with MacBook Pro 16, 15, 13 inch, New Air 13 inch 2020/2019/2018, USBC Thunderbolt 3 Laptop Power Supply, Type C, 6.6ft 5A USB C to C Charging Cable	202101752	02/24/2021	1WCV-1PQH-X39X	\$91.98
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping and Handling	202101752	02/24/2021	1WCV-1PQH-X39X	\$11.98

Amazon Capital Services, Inc.	10-2510-610-000-00	(1) Monroe 8130X 12-Digit Print/Display Professional Heavy-Duty Calculator in Black with Extended Life Calculator Body	202101773	02/24/2021	1RJR-YGNN-RN6X	\$144.73
Amazon Capital Services, Inc.	10-1100-610-000-18	Big Joe bean bag chair - Sapphire	202101745	02/19/2021	1RJR-YGNN-NJYN	\$38.00
Amazon Capital Services, Inc.	10-1100-610-000-18	Big bean bag chair - Black	202101745	02/19/2021	1RJR-YGNN-NJYN	\$38.00
Amazon Capital Services, Inc.	10-1100-610-000-18	Compression Vest	202101745	02/19/2021	1RJR-YGNN-NJYN	\$69.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Compression Vest	202101745	02/19/2021	1RJR-YGNN-NJYN	\$71.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Sensory Circles	202101745	02/19/2021	1RJR-YGNN-NJYN	\$54.50
Amazon Capital Services, Inc.	10-2840-610-000-00	12 x AmazonBasics High-Speed HDMI Cable, 15 Feet, 1-Pack	202101734	02/17/2021	1V1L-9HPY-KM6M	\$141.36
Amazon Capital Services, Inc.	10-2840-610-000-00	3 x M.2 NVME NGFF SSD Enclosure Adapter Tool-Free, RTL9210B Chips, USB C 3.1 Gen 2 10Gbps NVME, 6Gbps SATA PCIe M-Key(B+M Key), Support UASP Trim for SSD Size 2230/2242/2260/2280	202101734	02/17/2021	1V1L-9HPY-KM6M	\$113.97
Amazon Capital Services, Inc.	10-2840-610-000-00	BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Black & Blue, 36 Count	202101734	02/17/2021	1V1L-9HPY-KM6M	\$7.27
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping and handling	202101734	02/17/2021	1V1L-9HPY-KM6M	\$18.68
Amazon Capital Services, Inc.	10-1100-610-000-14	INTEGEAR (6 PACK) FULL SIZE 56mm Magic Speed Cube 3x3 Easy Turning and Smooth Play Durable for Kids	202101775	02/24/2021	1XD1-PQF4-RLD1	\$79.95
Amazon Capital Services, Inc.	10-1100-610-000-14	Shipping	202101775	02/24/2021	1XD1-PQF4-RLD1	\$14.87
Sub Total						\$897.27
Voucher Number 02252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140231	Payment Vendor Horsham Clinic - UHS	Amount \$1,040.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services provided to V.N. 9/1/20 - 9/11/20 (Patient #50207HC)	202101624	02/24/2021	9012020-9112020	\$140.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services provided to J.R. (Patient #50436HC)	202101624	02/24/2021	9272020-10142020	\$540.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services provided to J.R. 10/19/20 - 10/29/20 (Patient #50436HC)	202101624	02/24/2021	10192020-10292020	\$160.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services provided 11/2/20 - 11/13/20 (Patient #46200HC)	202101624	02/24/2021	11022020-11132020	\$200.00
Sub Total						\$1,040.00
Voucher Number 02252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140225	Payment Vendor Ecolab - Pest Elimination Division	Amount \$780.22	
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	3893233	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	202100357	09/16/2020	3893232	\$390.11
Sub Total						\$780.22
Voucher Number 02252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140227	Payment Vendor FAMCO	Amount \$2,370.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	R 9777	\$540.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	R 9776	\$540.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	R 9804	\$660.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	P 26767	\$630.00
Sub Total						\$2,370.00
Voucher Number 02252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140242	Payment Vendor WEX BANK	Amount \$890.03	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202100124	07/08/2020	69735481	\$890.03
Sub Total						\$890.03
Voucher Number 02252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140228	Payment Vendor Ford Brothers Electric Co., Inc.	Amount \$10,400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ford Brothers Electric Co., Inc.	10-2620-436-000-00	Mntnce Svcs	202101676	02/04/2021	01142021	\$3,200.00
Ford Brothers Electric Co., Inc.	10-2620-436-000-00	Mntnce Svcs	202101675	02/04/2021	11252020	\$7,200.00
Sub Total						\$10,400.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

02252021 PBL		PSDLAF	1014067286	140235	O.K. Rental	\$2,056.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202101660	01/29/2021	48660	\$2,056.00	
Sub Total						\$2,056.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02252021 PBL	PSDLAF	1014067286	140233	Johnson Controls, Inc.	\$6,533.34		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202101659	01/29/2021	1-100883436231	\$6,533.34	
Sub Total						\$6,533.34	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02252021 PBL	PSDLAF	1014067286	140237	Precision Sewer Service, LLC	\$325.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Precision Sewer Service, LLC	10-2620-438-000-32	Mntnce Svcs	202101661	01/29/2021	20422	\$325.00	
Sub Total						\$325.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02252021 PBL	PSDLAF	1014067286	140224	Colonial Electric Supply	\$1,672.20		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13872289	\$531.40	
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13853137	\$254.55	
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13851798	\$29.23	
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13850646	\$217.47	
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13841647	\$98.81	
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13839246	\$475.00	
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13839234	\$65.74	
Sub Total						\$1,672.20	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02252021 PBL	PSDLAF	1014067286	140229	W.W. Grainger, Inc.	\$6,933.87		
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	9806158698	\$1,436.40	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9804624410	\$174.61	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9788969948	\$2,166.72	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9783570865	\$86.56	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9778490467	\$371.14	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9768251382	\$953.12	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9772539376	(\$56.16)	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9720696856	\$77.60	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9712933531	\$1,566.40	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9708870895	\$78.37	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9800306483	\$14.52	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9800306491	\$64.59	
Sub Total						\$6,933.87	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02252021 PBL	PSDLAF	1014067286	140239	Signarama	\$2,437.30		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Signarama	10-2630-414-000-00	Mntnce Supplies	202100367	08/16/2020	INV-1268	\$432.00	
Signarama	10-2630-414-000-00	Mntnce Supplies	202100367	08/16/2020	INV-1148	\$570.00	
Signarama	10-2630-414-000-00	Mntnce Supplies	202100367	08/16/2020	INV-1233	\$1,435.30	
Sub Total						\$2,437.30	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02252021 PBL	PSDLAF	1014067286	140241	Weinstein Supply Corporation	\$1,822.16		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026801623.001	\$95.80	
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026715813.001	\$141.48	
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026700024.001	\$424.80	
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026673157.001	\$93.00	
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026666871.001	\$307.07	
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026733323.002	(\$0.01)	
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026763085.001	\$23.70	

Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026735339.001	\$170.80
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026733323.001	\$162.58
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026739219.001	\$402.94
Sub Total						\$1,822.16

Voucher Number 02252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140236	Payment Vendor PA Principal's Association	Amount \$595.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Principal's Association	10-2380-290-000-10	Elementary Active Membership (State/National Dues)	202101732	02/22/2021	500004231-Park Lane	\$595.00
Sub Total						\$595.00

Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140269	Payment Vendor Peco Energy (Street Lights)	Amount \$1,693.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	202100049	07/01/2020	Mar-21	\$32.99
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	202100049	07/01/2020	Mar-21	\$1,660.51
Sub Total						\$1,693.50

Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140267	Payment Vendor Peco Energy (Electric Service)	Amount \$34,594.03	
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	00450-04260 March 2021	\$313.04
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202100047	07/01/2020	08280-92066 March 2021	\$455.38
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202100047	07/01/2020	03171-05016 March 2021	\$50.90
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$10.01
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$3,822.51
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$3,070.13
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$1,609.02
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$869.43
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$59.12
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$3,122.29
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$2,107.38
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$3,795.74
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$270.20
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$2,522.31
Peco Energy (Electric Service)	10-2620-151-000-00	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$210.54
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$4,628.64
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$5,477.49
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202100047	07/01/2020	41431-28110 March 2021	\$2,199.90
Sub Total						\$34,594.03

Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140268	Payment Vendor Peco Energy (Gas Service)	Amount \$17,937.45	
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	03531-01078 March 2021	\$1,076.74
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$1,533.37
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$88.78
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$1,456.75
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$1,823.17
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$1,821.35
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$3,149.53
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$2,751.70
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$1,300.85
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$1,213.90
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$31.17
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$1,399.94
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	03531-01078 March 2021	\$290.20
Sub Total						\$17,937.45

Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140251	Payment Vendor Comcast	Amount \$4,025.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100390109386 March 2021	\$538.07

Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100660139634 March 2021	\$379.04
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100390112117 March 2021	\$322.04
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100510171753 March 2021	\$383.58
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100550029259 March 2021	\$152.45
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100510175879 March 2021	\$503.51
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100390113719 March 2021	\$341.14
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100430040237 March 2021	\$256.49
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100660237222 March 2021	\$161.94
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100510176356 March 2021	\$384.28
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	8499100510171746 March 2021	\$603.39
Sub Total						\$4,025.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140275	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	843764453	\$561.77
Sub Total						\$561.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140252	Communications Systems & Solutions, Inc.	\$2,245.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Communications Systems & Solutions, Inc.	10-1100-610-000-18	Motorola CP200D 16 Channel	202101656	01/29/2021	20082	\$2,245.00
Sub Total						\$2,245.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140261	Harris School Solutions, a division of ProSoft Technologies	\$405.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harris School Solutions, a division of ProSoft Technologies	10-2510-610-000-00	L4BL - LASER W-2 4 UP Blank W/ Instructions Lot of 1000	202101437	01/04/2021	XT00169716	\$167.00
Harris School Solutions, a division of ProSoft Technologies	10-2510-610-000-00	DW4SS - Laser W-2 4UP Double Window Envelope Self Seal Lot of 1000	202101437	01/04/2021	XT00169716	\$195.00
Harris School Solutions, a division of ProSoft Technologies	10-2510-610-000-00	Shipping	202101437	01/04/2021	XT00169716	\$43.95
Sub Total						\$405.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140262	Harvey's Lock Service, Inc	\$1,097.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202100358	08/16/2020	22601A	\$1,097.50
Sub Total						\$1,097.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140272	Stericycle, Inc.	\$316.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202100804	10/07/2020	1010492959	\$316.20
Sub Total						\$316.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140250	Comcast	\$18.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Comcast Monthly Charges	202100044	07/01/2020	8499100390023819 March 2021	\$18.38
Sub Total						\$18.38
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140270	Pitney Bowes Global Financial Services LLC	\$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	202100276	07/22/2020	0017319486	\$875.31
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Payments PWHS-CSC Lease Agreement	202100272	07/22/2020	3312969722A	\$384.93
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	PWMS Quarterly Lease Agreement	202100275	07/22/2020	3312969722	\$384.93
Sub Total						\$1,645.17
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

03042021 IBL	PSDLAF	1014067286	140271	Purchase Power	\$5,279.63	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202100270	07/22/2020	8000909010033731 March 2021	\$5,279.63
Sub Total						\$5,279.63
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140264	Martino Fuel, LLC	\$10,156.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202101323	01/20/2021	31852	\$3,235.64
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202101323	01/20/2021	31873	\$6,920.44
Sub Total						\$10,156.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140253	Crown Castle Fiber LLC	\$3,028.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Crown Castle Fiber LLC	10-2840-300-000-00	Ethernet 0Mbps Metro E advanced Private Line Undetermined A;	202101733	02/17/2021	765595	\$959.41
Crown Castle Fiber LLC	10-2840-300-000-00	Dark Fiber Point to Point undetermined A;	202101733	02/17/2021	765595	\$1,908.99
Crown Castle Fiber LLC	10-2840-300-000-00	Regulatory Cost Recovery Fee	202101733	02/17/2021	765595	\$9.23
Crown Castle Fiber LLC	10-2840-300-000-00	State Gross Receipts/Excise	202101733	02/17/2021	765595	\$150.97
Sub Total						\$3,028.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140266	O'Boyle, Kathryn J	\$35.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O'Boyle, Kathryn J	10-2270-330-420-00				3164	\$35.00
Sub Total						\$35.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140265	Mindsteps Inc	\$804.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mindsteps Inc	10-2270-330-420-00	BUILDERSHIP UNIVERSITY - 1 year membership	202100892	10/19/2020	20060936	\$804.00
Sub Total						\$804.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140248	Amazon Capital Services, Inc.	\$222.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2510-610-000-00	Amazon Basics 300 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	202101774	02/24/2021	1TKG-MHJR-YT7H	\$66.23
Amazon Capital Services, Inc.	10-2510-610-000-00	Amazon Basics 200 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	202101774	02/24/2021	1TKG-MHJR-YT7H	\$47.99
Amazon Capital Services, Inc.	10-2510-610-000-00	Amazon Basics 250 Pack AAA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	202101774	02/24/2021	1TKG-MHJR-YT7H	\$107.98
Sub Total						\$222.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140259	FAMCO	\$2,400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	R 9749	\$540.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	R 9832	\$540.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	R 9833	\$660.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	R 9838	\$660.00
Sub Total						\$2,400.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140258	Eplus Technology, Inc.	\$87,514.35	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2840-750-000-00	CISCO- MERAKI MR44 WFI 6 INDOOR AP	202101718	02/11/2021	V2431398	\$87,514.35
Sub Total						\$87,514.35
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140273	Test Out	\$3,225.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Test Out	10-2840-300-000-00	TestOut Library of Certification Training	202101747	02/22/2021	INV469367	\$3,225.00
Sub Total						\$3,225.00
Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140245	Payment Vendor 2NDGEAR	Amount \$321.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-1100-750-000-11	9020 SFF Intel Core I5-3.2 GHz-4570 16GB RAM 128GB-SSD DVD Windows 10 Trial New Keyboard and mouse	202101666	02/02/2021	INV248197	\$302.82
2NDGEAR	10-1100-750-000-11	Shipping and Handling	202101666	02/02/2021	INV248197	\$18.45
Sub Total						\$321.27
Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140276	Payment Vendor Troxell Communications, Inc.	Amount \$59,248.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2840-750-987-00	Smart-trek mini headset trrs	202100795	10/06/2020	272944	\$59,248.00
Sub Total						\$59,248.00
Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140255	Payment Vendor Delaware County Intermediate Unit	Amount \$2,750.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2840-300-000-00	ERIP SUSCRPTION SAFE PLANS PRICE FOR COUNTY COLLABERATION Aldan Elementary Ardmore Elementary Bell Ave Elementary Colwyn Elementary East Lansdowne Elementary Park Lane Elementary Penn Wood High School - Cypress Penn Wood High School - Green	202101812	02/26/2021	SAFE000056	\$2,750.00
Sub Total						\$2,750.00
Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140246	Payment Vendor Aaron Solutions Payment Processing	Amount \$240.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-2610-610-000-00	HP M377/M452/M477 Black Toner Cartridge	202101735	02/17/2021	226823	\$240.00
Sub Total						\$240.00
Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140263	Payment Vendor Imagine U, LLC	Amount \$1,482.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imagine U, LLC	10-1100-610-000-15	Fully sublimated face mask with full color design 250- Child 100 - adult	202100786	10/06/2020	2764	\$1,482.50
Sub Total						\$1,482.50
Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140281	Payment Vendor Yeadon Borough Tax Collector	Amount \$823.78	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Yeadon Borough Tax Collector	10-2620-424-000-00	2021 Borough Real Estate Tax	202101730	02/17/2021	BOY2021BT	\$823.78
Sub Total						\$823.78
Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140256	Payment Vendor East Lansdowne Borough	Amount \$1,204.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-2620-424-000-00	Borough Municipal Tax	202101771	02/24/2021	ELB2021MTB	\$1,204.25
Sub Total						\$1,204.25
Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140247	Payment Vendor Aldan Borough, Tax Account	Amount \$7,291.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aldan Borough, Tax Account	10-2620-424-000-00	Borough Real Estate Tax	202101740	02/22/2021	AB2021RET	\$7,291.60
Sub Total						\$7,291.60
Voucher Number 03042021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140254	Payment Vendor Darby Borough Tax Collector	Amount \$4,185.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Darby Borough Tax Collector	10-2620-424-000-00	Borough Real Estate Tax	202101739	02/22/2021	DBRET2021	\$4,185.43
Sub Total						\$4,185.43
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140257	Education Week	\$79.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Week	10-2380-290-000-10	Subscription Renewal 01/26/21 - 01/26/22, Print + Premium Digital	202101772	02/24/2021	BCC5ACD1-0001	\$79.00
Sub Total						\$79.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140274	The Sherwin-Williams Company	\$135.43	
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	1203-2	\$131.10
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	8519-4	\$4.33
Sub Total						\$135.43
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140278	Weinstein Supply Corporation	\$1,039.26	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026842238.001	\$246.49
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202100364	08/16/2020	S026675794.001	\$792.77
Sub Total						\$1,039.26
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140279	Wiggins Shredding Inc.	\$212.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-31	Monthly fee - Shredding	202100801	10/06/2020	60510	\$21.55
Wiggins Shredding Inc.	10-1100-610-000-33	Monthly fee - Shredding	202100799	10/06/2020	60509	\$43.10
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly fee - Shredding	202100803	10/06/2020	60492	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Monthly fee - Shredding	202100803	10/06/2020	60492A	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-17	Monthly fee - Shredding	202100803	10/06/2020	60492B	\$40.00
Wiggins Shredding Inc.	10-1100-610-000-11	Monthly fee - Shredding	202100800	10/06/2020	60493	\$43.10
Sub Total						\$212.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140277	Verizon Wireless	\$24,978.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-532-987-00	Mobile Broadband Unlimited Monthly Charges	202101841	03/03/2021	9872037878	\$24,978.10
Sub Total						\$24,978.10
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140260	Fraser Advanced Info Systems - Copiers	\$3,435.00	
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	DIO05706	\$3,435.00
Sub Total						\$3,435.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 IBL	PSDLAF	1014067286	140280	Williams Scotsman	\$1,319.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scotsman	10-2690-449-000-00	Trailer Rental - PWHS-CSC	202100187	07/15/2020	8559600	\$1,319.50
Sub Total						\$1,319.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 (HC-DBTaxA)	PSDLAF	1014067286	140284	Darby Borough Tax Collector	\$1,576.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Darby Borough Tax Collector	10-2620-424-000-00	Borough Real Estate Tax	202101738	02/22/2021	DBRET2021A	\$1,576.56
Sub Total						\$1,576.56
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03042021 (HC-DBTaxB)	PSDLAF	1014067286	140285	Darby Borough Tax Collector	\$17,406.02	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Darby Borough Tax Collector	10-2620-424-000-00	2021 Borough Real Estate Tax	202101729	02/17/2021	DBRET2021B	\$17,406.02
Sub Total						\$17,406.02

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140291	Comcast	\$1,011.01	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	Recurring Charges	202101794	02/25/2021	116481761	\$1,011.01
Sub Total						\$1,011.01
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140287	Ahold Financial Services	\$98.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWMS	202100156	07/08/2020	9043	\$52.22
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ALDAN	202100156	07/08/2020	165492	\$46.53
Sub Total						\$98.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140292	Edwards, Thomas P	\$224.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edwards, Thomas P	10-1100-580-000-30	Reimbursement			1548A	\$224.44
Sub Total						\$224.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140294	Kirkaldy, Conrad	\$72.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kirkaldy, Conrad	10-1100-580-000-30	Mileage Reimbursement			3127-2	\$23.57
Kirkaldy, Conrad	10-1100-580-000-30	Mileage Reimbursement			3155-2	\$23.57
Kirkaldy, Conrad	10-1100-580-000-30	Mileage Reimbursement			3161-2	\$25.30
Sub Total						\$72.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140297	SEPTA	\$4,252.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEPTA	10-2750-515-000-00	April 2021 - Transpasses	202101880	03/10/2021	April 2021	\$4,252.00
Sub Total						\$4,252.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140296	PA Dept of Labor & Industry-E	\$293.19	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Dept of Labor & Industry-E	10-2610-810-000-00	Mntnce Svcs	202101013	10/27/2020	0627677	\$293.19
Sub Total						\$293.19
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140288	Amazon Capital Services, Inc.	\$3,355.11	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2840-610-000-00	Sharpie King Size Permanent Markers Chisel Tip Markers for Work & Industrial Use, 12 Count	202101818	03/02/2021	1FVL-PLH7-3MV6	\$13.79
Amazon Capital Services, Inc.	10-2840-610-000-00	Amazon 5ft USB to Micro-USB Cable (designed for use with Fire tablets and Kindle E-readers)	202101818	03/02/2021	1FVL-PLH7-3MV6	\$9.99
Amazon Capital Services, Inc.	10-2840-610-000-00	shipping and handling	202101818	03/02/2021	1FVL-PLH7-3MV6	\$5.99
Amazon Capital Services, Inc.	10-2840-750-000-00	6 x USB C to VGA Adapter, CableCreation USB Type C to VGA Converter, Compatible with Macbook Pro 2020, Mac Mini, Surface Book 2, Chromebook Pixel, Dell XPS 13/15, iPad Pro 2020, Galaxy S20, S10 Plus, Black	202101836	03/03/2021	1MTR-3X11-PFM6	\$77.88
Amazon Capital Services, Inc.	10-1198-635-411-12	Healthy Snacks Care Package	202101816	03/01/2021	176W-LX77-F7TQ	\$95.80
Amazon Capital Services, Inc.	10-1198-635-411-12	Snack Chest Snacks Care Package	202101816	03/01/2021	176W-LX77-F7TQ	\$53.99
Amazon Capital Services, Inc.	10-1198-635-411-12	Crave Box Healthy CarePackage	202101816	03/01/2021	176W-LX77-F7TQ	\$80.85
Amazon Capital Services, Inc.	10-1198-635-411-12	Pepperidge Farm Goldfish	202101816	03/01/2021	176W-LX77-F7TQ	\$19.96
Amazon Capital Services, Inc.	10-1198-635-411-12	Welch's Fruit Snacks	202101816	03/01/2021	176W-LX77-F7TQ	\$13.28
Amazon Capital Services, Inc.	10-1198-635-411-12	Hospitality Mints	202101816	03/01/2021	176W-LX77-F7TQ	\$8.88
Amazon Capital Services, Inc.	10-1198-635-411-12	Snack Chest Snacks Care Package	202101816	03/01/2021	1X4N-G9VX-JHM7	\$53.99
Amazon Capital Services, Inc.	10-1198-635-411-12	Tootsie Roll Andes	202101816	03/01/2021	1X4N-G9VX-JHM7	\$17.50
Amazon Capital Services, Inc.	10-1198-635-411-12	Poland Spring Water	202101816	03/01/2021	1X4N-G9VX-JHM7	\$233.85
Amazon Capital Services, Inc.	10-1198-635-411-12	Oreo Mini Mix Sandwich	202101816	03/01/2021	1X4N-G9VX-JHM7	\$13.24
Amazon Capital Services, Inc.	10-1198-635-411-12	That's It Fruit Bars	202101816	03/01/2021	1X4N-G9VX-JHM7	\$29.99

Amazon Capital Services, Inc.	10-1198-635-411-12	Otis Spunkmeyer Muffins	202101816	03/01/2021	1X4N-G9VX-JHM7	\$262.44
Amazon Capital Services, Inc.	10-2420-641-000-00	BLS CPR Training manual	202101820	03/02/2021	17L6-QRHL-3X7P	\$259.60
Amazon Capital Services, Inc.	10-1211-610-330-00	Noise Cancelling Headphones for J.B. and PCA	202101788	02/25/2021	1HW6-F7PY-FF4F	\$62.94
Amazon Capital Services, Inc.	10-1100-610-000-32	UltraPro Black GE 25 ft Extension, 3 Outlet, Indoor/Outdoor	202101798	02/25/2021	1TY9-GG1X-WFNM	\$63.60
Amazon Capital Services, Inc.	10-1200-610-000-32	Samsill Durable .5 inch Binder White Round Ring Binder, Customizable Clear View Binder	202101798	02/25/2021	1TY9-GG1X-WFNM	\$63.50
Amazon Capital Services, Inc.	10-1100-610-000-32	Brother Genuine P-Touch TZE-231 Tape, 1/2", Wide Standard Laminated Tape, Black on White.	202101798	02/25/2021	1TY9-GG1X-WFNM	\$53.92
Amazon Capital Services, Inc.	10-1100-610-000-32	HP 62 Ink Cartridge, Tri-color, C2P06AN	202101798	02/25/2021	1TY9-GG1X-WFNM	\$47.78
Amazon Capital Services, Inc.	10-1100-610-000-32	Southworth 25% Cotton Business Paper 8.5"x11", 24 lb/90GSM, Wove Finish, White, 500 sheets	202101798	02/25/2021	1TY9-GG1X-WFNM	\$210.70
Amazon Capital Services, Inc.	10-1100-610-000-32	Wood-Cased #2 HB Pencils, 72 Packs of 12 Count, Yellow, Pre-sharpened, Class Pack, 864 pencils in box.	202101798	02/25/2021	1TY9-GG1X-WFNM	\$179.67
Amazon Capital Services, Inc.	10-1100-610-000-32	HP 62 Ink Cartridge, Black, C2P04AN	202101798	02/25/2021	1TY9-GG1X-WFNM	\$37.78
Amazon Capital Services, Inc.	10-1100-610-000-32	GoGreen Power GG-13725, 16/3 25' SJTW Outdoor Extension Cord, Lighted End.	202101798	02/25/2021	1TY9-GG1X-WFNM	\$49.35
Amazon Capital Services, Inc.	10-1100-610-000-32	Samsill 3 Ringer Durable View Binders, 8 Pack, 1/2inch Round Ring, Non-Stick Customizable Clear Cover, White	202101798	02/25/2021	1TY9-GG1X-WFNM	\$26.68
Amazon Capital Services, Inc.	10-1100-610-000-32	Shipping	202101798	02/25/2021	1TY9-GG1X-WFNM	\$71.55
Amazon Capital Services, Inc.	10-1200-610-000-32	Shipping	202101798	02/25/2021	1TY9-GG1X-WFNM	\$6.79
Amazon Capital Services, Inc.	10-2840-750-000-00	10 x Dell Slim Power Adapter - 90 Watt - 90 W Output Power - 110 V AC, 220 V AC Input Voltage - 19.5 V DC Output Voltage - 4.62 A Output Current - 332-1833	202101863	03/09/2021	1WVT-PVJV-PG6P	\$389.90
Amazon Capital Services, Inc.	10-2510-610-000-00	VARSK 4 in 1 Cleaner			1NQL-NJD6-P14G	\$49.99
Amazon Capital Services, Inc.	10-1200-610-000-17	Amazon basics pressboard classification file folder with fasteners, 2 dividers, 2 inch expansion, letter size green 10-pack	202101807	02/26/2021	1X1C-R1LY-PPHF	\$94.10
Amazon Capital Services, Inc.	10-1100-610-000-18	Heavy Duty beach balls	202101750	02/24/2021	167X-KLWP-X9LG	\$43.98
Amazon Capital Services, Inc.	10-2840-750-000-00	2 x Genius Mat by Sky Mats - Standing Desk Anti Fatigue Mat - Ergonomic Surface, Office Desk Accessories	202101860	03/09/2021	1Y94-FHN1-3LLH	\$119.98
Amazon Capital Services, Inc.	10-2840-750-000-00	Mount-It! Standing Desk Converter with Bonus Dual Monitor Mount Included - Height Adjustable Stand Up Desk - Wide 36 Inch Sit Stand Workstation with Gas Spring Lift- Black (MI-7934)	202101861	03/10/2021	1Y94-FHN1-3LLH.	\$304.15
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping and Handling	202101861	03/10/2021	1Y94-FHN1-3LLH.	\$29.29
Amazon Capital Services, Inc.	10-1100-610-000-14	2 x True Image Compatible Toner Cartridge Replacement for HP 206A 206X W2110A W2110X for HP Color Laserjet Pro M255dw MFP M283rdw M283cdw M283 M255 Printer Toner (Black Cyan Yellow Magenta, 4-Pack)	202101859	03/09/2021	1614-3KTR-3JWK	\$198.44
Sub Total						\$3,355.11
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140295	Modernfold Styles	\$3,531.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Modernfold Styles	10-2620-431-000-00	Mntnce Svcs	202101793	02/25/2021	43594	\$3,531.00
Sub Total						\$3,531.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140293	Eplus Technology, Inc.	\$883.84	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2840-300-000-00	HPE 5400R 700W POE+ZL2 P/S	202101595	01/22/2021	V2435251	\$441.92
Eplus Technology, Inc.	10-2840-300-000-00	HPE 5400R 700W POE+ZL2 P/S	202101595	01/22/2021	V2434214	\$441.92
Sub Total						\$883.84
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03112021 IBL-A	PSDLAF	1014067286	140286	2NDGEAR	\$453.09	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-2840-750-000-00	7020 SFF Intel Core I5-3-2-4570 16GB RAM, 128GB-DDD, DVD Windows 10 Trial new Keyboard and mouse	202101847	03/03/2021	INV248737	\$316.90

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140333	Office Basics	\$6,036.91	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-987-10	Crayola Educational Water Colors Oval Pans - 3.80 oz - 8 / Set - Assorted	202101528	01/15/2021	I-1698096	\$581.36
Office Basics	10-1100-610-000-32	DAX U-Channel Certificate Frame - 11" x 8.50" Frame Size - Holds 11" x 8.50" Insert - Desktop - Horizontal, Vertical - Easel Back - 1 Each - Silver	202101459	01/12/2021	I-1674440	\$18.15
Office Basics	10-1100-610-000-32	Duracell Coppertop Alkaline AAA Battery - MN2400 - For Multipurpose - AAA - Alkaline - 24 / Box	202101459	01/12/2021	I-1674440	\$76.20
Office Basics	10-1100-610-000-32	CHERRY WHEEL MOUSE - Optical - USB - 3 x Button	202101452	01/12/2021	I-1674441	\$71.95
Office Basics	10-2260-610-000-00	Deskex Anti-Static Desk Pad - 36" Width x 20" Depth - Polyvinyl Chloride (PVC) - Clear	202101791	02/25/2021	I-1706209	\$30.58
Office Basics	10-2260-610-000-00	DESKMAT,PVC,ANTISTATC,20X36	202101791	02/25/2021	I-1706209	\$30.58
Office Basics	10-2260-610-000-00	Nesti® Coffee-mate® Coffee Creamer French Vanilla - liquid creamer singles - French Vanilla Flavor - 0.38 fl oz (11 mL) - 50/Box - 1 Serving	202101791	02/25/2021	I-1706209	\$7.37
Office Basics	10-2260-610-000-00	Advantus Safety Mask - Recommended for: Face - Disposable - One Size Size - Blue - 50 / Box	202101791	02/25/2021	I-1706209	\$7.90
Office Basics	10-1100-610-987-10	Tru-Ray Heavyweight Construction Paper - 12" x 9" - 50 / Pack - White - Sulphite	202101530	01/15/2021	I-1677802	\$51.00
Office Basics	10-1100-610-000-18	At-A-Glance Recycled Monthly Wall Calendar - Julian Dates - Monthly - 1 Year - January 2021 till December 2021 - 1 Month Single Page Layout - 15 1/2" x 22 3/4" Sheet Size - 2.06" x 3.31" Block - Wire Bound - White - Chipboard, Paper - Hanging Loop, Refere	202101552	01/20/2021	I-1685043	\$15.70
Office Basics	10-1100-610-987-10	Dixon Long-Lasting Marking Crayons - 5" Length - 0.6" Diameter - Black - 12 / Dozen	202101528	01/15/2021	I-1677796	\$59.84
Office Basics	10-1100-610-987-10	Crayola Educational Water Colors Oval Pans - 3.80 oz - 8 / Set - Assorted	202101528	01/15/2021	I-1677796	\$698.32
Office Basics	10-1100-610-987-10	Dixon Long-Lasting Marking Crayons - 5" Length - 0.6" Diameter - Black - 12 / Dozen	202101527	01/15/2021	I-1678639	\$56.10
Office Basics	10-1100-610-000-12	Rayovac Fusion Alkaline AAA Batteries - For Multipurpose - AAA - Alkaline - 30 / Pack	202101537	01/19/2021	I-1679471	\$1,091.40
Office Basics	10-1100-610-000-12	Deflecto Sustainable Office Recycled Large Pencil Cup - 5.6" x 4.4" x 4.4" - 1 Each - Black	202101537	01/19/2021	I-1679471	\$14.22
Office Basics	10-1100-610-000-12	Tombow Original Mono Correction Tape - 0.16" Width x 32.81 ft Length - 1 Line(s) - White Tape - Ergonomic - Acid-free, Non-refillable - 1 Each - White	202101537	01/19/2021	I-1679471	\$14.50
Office Basics	10-1100-610-000-32	PURELL® Sanitizing Gel - 12 fl oz (354.9 mL) - Pump Bottle Dispenser - Hand - Clear - 12 / Carton	202101459	01/12/2021	I-1686196	\$394.00
Office Basics	10-1100-610-000-15	Lorell ErgoMesh Series Managerial Mid-Back Chair - Black Fabric Seat - Black Back - Black Frame - 5-star Base - 20" Seat Width x 18.70" Seat Depth - 25.3" Width x 23.5" Depth x 40.5" Height - 1 / Each	202101534	01/19/2021	I-1681798	\$219.52
Office Basics	10-1100-610-000-15	Duracell Coppertop Alkaline AAA Battery - MN2400 - For Multipurpose - AAA - 1.6 V DC - Alkaline - 36 / Pack	202101485	01/13/2021	I-1676794	\$83.94
Office Basics	10-1100-610-000-15	Duracell Coppertop General Purpose Battery - For Multipurpose - AA - 1.5 V DC - 2100 mAh - Alkaline	202101485	01/13/2021	I-1676794	\$335.16
Office Basics	10-1100-610-000-18	Verbatim Silent Wireless Blue LED Mouse - Graphite - Blue LED - Wireless - Radio Frequency - Graphite - 1 Pack - USB Type A - Scroll Wheel	202101746	02/19/2021	I-1702049	\$18.13
Office Basics	10-1100-610-000-18	Lorell Cork Strip Bulletin Bar - 48" Width - Cork Surface - Self-healing, Fade Resistant, Self-sealing - Anodized Aluminum Frame - 3 / Bundle	202101746	02/19/2021	I-1702049	\$132.52

Office Basics	10-1100-610-000-18	Lorell Cork Strip Bulletin Bar - 48" Width - Cork Surface - Self-healing, Fade Resistant, Self-sealing - Anodized Aluminum Frame - 3 / Bundle	202101790	02/25/2021	I-1706210	\$331.30
Office Basics	10-1100-610-000-18	Business Source Chisel Point Standard Staples - 210 Per Strip - 1/4" Leg - 1/2" Crown - Holds 30 Sheet(s) - Chisel Point - Silver5000 / Box	202101808	02/26/2021	I-1707318	\$18.48
Office Basics	10-1100-610-000-18	EXPO Large Barrel Dry-Erase Markers - Bold Marker Point - Chisel Marker Point Style - Black - 12 / Dozen	202101808	02/26/2021	I-1707318	\$138.00
Office Basics	10-1100-610-000-18	Integra Chisel Point Dry-erase Markers - Chisel Marker Point Style - Black - 12 / Dozen	202101808	02/26/2021	I-1707318	\$102.70
Office Basics	10-1100-610-000-18	Quality Park No. 10 Regular Business Envelopes - Business - #10 - 9 1/2" Width x 4 1/8" Length - 24 lb - Gummed - Wove - 500 / Box - White	202101808	02/26/2021	I-1707318	\$145.68
Office Basics	10-1100-610-000-18	Business Source Full-Strip Desktop Stapler - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - Black	202101808	02/26/2021	I-1707318	\$82.80
Office Basics	10-1100-610-987-10	Crayola Educational Water Colors Oval Pans - 3.80 oz - 8 / Set - Assorted	202101525	01/15/2021	I-1698099	\$1,073.28
Office Basics	10-1100-610-000-12	Brownline Professional Monthly Desk/Wall Calendar - Julian Dates - Monthly - 1 Year - January 2021 till December 2021 - 1 Month Single Page Layout - 22" x 17" Sheet Size - Desk Pad - White - Paper - Eyelet, Tear-off, Reinforced - 1 Each	202101537	01/19/2021	I-1682913	\$3.71
Office Basics	10-1100-610-987-10	Dixon Long-Lasting Marking Crayons - 5" Length - 0.6" Diameter - Black - 12 / Dozen	202101525	01/15/2021	I-1678637	\$52.36
Office Basics	10-1100-610-987-10	Dixon Long-Lasting Marking Crayons - 5" Length - 0.6" Diameter - Black - 12 / Dozen	202101526	01/15/2021	I-1678638	\$56.10
Office Basics	10-1100-610-987-10	Dixon Long-Lasting Marking Crayons - 5" Length - 0.6" Diameter - Black - 12 / Dozen	202101524	01/15/2021	I-1678636	\$7.48
Office Basics	10-1100-610-987-10	Dixon Long-Lasting Marking Crayons - 5" Length - 0.6" Diameter - Black - 12 / Dozen	202101517	01/15/2021	I-1678635	\$7.48
Office Basics	10-1100-610-000-31	Dixon Semi-Moist Oval Pan 8-Watercolors Set - 0.17 fl oz - 8 / Set - Assorted	202100511	08/31/2020	I-1687376	\$9.10
Sub Total						\$6,036.91
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140356	Payment Vendor Norton, Susan E	Amount \$2,772.00	
Vendor Norton, Susan E	Account Code 10-1100-240-000-30	Description Tuition Reimbursement - Principals Instructional Supervision	PO Number	Issue Date	Invoice 17572	Amount \$2,772.00
Sub Total						\$2,772.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140352	Payment Vendor Mastery Charter School - Thomas Campus	Amount \$7,007.85	
Vendor Mastery Charter School - Thomas Campus	Account Code 10-1100-562-000-00	Description Tuition Payment- 3 Reg. Ed. Students and 1 Spec. Ed. Student - January 2021	PO Number 202101846	Issue Date 03/03/2021	Invoice JAN2021	Amount \$7,007.85
Sub Total						\$7,007.85
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140341	Payment Vendor Hardy Williams Academy Mastery Charter School	Amount \$21,023.53	
Vendor Hardy Williams Academy Mastery Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 9 Reg. Ed. Students and 3 Spec. Ed. Students - January 2021	PO Number 202101844	Issue Date 03/03/2021	Invoice JAN 2021	Amount \$21,023.53
Sub Total						\$21,023.53
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140351	Payment Vendor Mastery Charter School - Pickett Campus	Amount \$4,596.53	
Vendor Mastery Charter School - Pickett Campus	Account Code 10-1100-562-000-00	Description Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - January 2021	PO Number 202101845	Issue Date 03/03/2021	Invoice JAN2021	Amount \$4,596.53
Sub Total						\$4,596.53
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140377	Payment Vendor The Laboratory Charter School	Amount \$7,033.02	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students - March 2021	202101884	03/11/2021	707434	\$7,033.02
Sub Total						\$7,033.02
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140349	Payment Vendor Kay-Twelve LLC	Amount \$657.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kay-Twelve LLC	10-1100-750-000-14	Double Pedestal Desk 60 X 30 W/1 Each "BFF" and 1 Each F/F PED Q/ Center Drawer MAHOGANY	202101694	02/12/2021	4829	\$498.00
Kay-Twelve LLC	10-1100-750-000-14	Delivery and Set Up For OSP DESK ONLY	202101694	02/12/2021	4829	\$159.00
Sub Total						\$657.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140348	Payment Vendor JOSTENS	Amount \$2,664.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JOSTENS	10-1100-610-000-33	Diplomas- Graduation 2020-2021	202100640	09/18/2020	25560430	\$12.20
JOSTENS	10-1100-610-000-33	Diplomas- Graduation 2020-2022	202100640	09/18/2020	25609360	\$9.02
JOSTENS	10-1100-610-000-33	Diploma Covers 8x6 Blue regular- 2020-2021 school year	202101934	03/16/2021	25732088	\$2,517.75
JOSTENS	10-1100-610-000-33	Shipping	202101934	03/16/2021	25732088	\$125.61
Sub Total						\$2,664.58
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140347	Payment Vendor Jones School Supply Company, Inc.	Amount \$1,291.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jones School Supply Company, Inc.	10-1196-610-411-12	RED PROMOTION CERTIFICATES	202101705	02/11/2021	1787303	\$27.00
Jones School Supply Company, Inc.	10-1196-610-411-12	MAROON DIPLOMA COVERS	202101705	02/11/2021	1787303	\$429.00
Jones School Supply Company, Inc.	10-1196-610-411-12	ARDMORE SOARS WRISTBANDS	202101705	02/11/2021	1787303	\$387.00
Jones School Supply Company, Inc.	10-1196-610-411-12	# ARDMORE SOARS WRISTBANDS	202101705	02/11/2021	1787303	\$387.00
Jones School Supply Company, Inc.	10-1196-610-411-12	Shipping	202101705	02/11/2021	1787303	\$61.50
Sub Total						\$1,291.50
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140345	Payment Vendor Intellicom Systems Inc.	Amount \$6,675.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; Programming/unprogramming of call forwarding features as workers transition back from Covid protocols	202101834	03/03/2021	2767	\$488.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; Activate extension in room 20. Extension #491 x4125. Tone/tag/label. Order lwatsu 5800 IX and install when it arrives.	202101832	03/02/2021	2766	\$244.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202101835	03/03/2021	2775	\$610.00
Intellicom Systems Inc.	10-1100-610-000-00	Biscuit Jacks	202101835	03/03/2021	2775	\$10.00
Intellicom Systems Inc.	10-1100-610-000-00	Cat 6 cable 2/22/21, re-activate extension cable pulled off punch block. 2/23/21 Office needs rewire.	202101835	03/03/2021	2775	\$41.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202101831	03/02/2021	2765	\$610.00
Intellicom Systems Inc.	10-1100-610-000-16	18/2 Wire Install cabling in prep for corridor speakers (20) to be installed in summer of 21 (string etc) (2 floors)	202101831	03/02/2021	2765	\$125.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202101830	03/02/2021	2753	\$671.00
Intellicom Systems Inc.	10-1100-610-000-14	18/2 Cable Repair art room speaker from damage. Had to pull new drops for art/music room as cleaners damaged cables. Also pulled new feed for basement hall as I was pulling to that area. Install horn in basement area - provided tested good.	202101830	03/02/2021	2753	\$50.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202101829	03/02/2021	2751	\$488.00
Intellicom Systems Inc.	10-1100-610-000-31	TOA 10	202101829	03/02/2021	2751	\$140.00
Intellicom Systems Inc.	10-1100-610-000-31	System 3 Box; Installed Horn in gym & auditorium. Installed box speaker in hall 1st Floor main entry.	202101829	03/02/2021	2751	\$50.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; Found paging Mic volume and master level on amplifier turned all the way down. Adjusted, checked microphone connections. All ok.	202101828	03/02/2021	2770	\$122.00

Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202101875	03/10/2021	2790	\$244.00
Intellicom Systems Inc.	10-1100-610-000-11	IX5800 Phone Set; Install phone set.	202101875	03/10/2021	2790	\$95.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202101874	03/10/2021	2789	\$610.00
Intellicom Systems Inc.	10-2620-530-000-00	Biscuit Jack	202101874	03/10/2021	2789	\$11.00
Intellicom Systems Inc.	10-1100-610-000-00	Cat6 Cable ; 2/22/21 reactivate extension, cable pulled off punch block; 2/23/21 Office needs wire	202101874	03/10/2021	2789	\$41.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202101873	03/10/2021	2795	\$244.00
Intellicom Systems Inc.	10-1100-610-000-31	Power Supply. Replaced bad power supply. Checked out - checks good.	202101873	03/10/2021	2795	\$45.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202101872	03/10/2021	2794	\$488.00
Intellicom Systems Inc.	10-1100-610-000-14	Cat5E cable	202101872	03/10/2021	2794	\$12.00
Intellicom Systems Inc.	10-1100-610-000-14	Biscuit Jack	202101872	03/10/2021	2794	\$5.50
Intellicom Systems Inc.	10-1100-610-000-14	Cat5E Jack; Relocate 2 extensions with - Nurse and Coach ceilings/difficult run. Train principal how to do bell schedule (Sapling) Tone & Tag in Dmarc	202101872	03/10/2021	2794	\$7.50
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202101879	03/10/2021	2785	\$610.00
Intellicom Systems Inc.	10-1100-610-000-16	18/2 Wire; Install cabling in prep for corridor speakers (x20) to be installed summ per of 21	202101879	03/10/2021	2785	\$125.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech rate; Pulled all connectors off - sprayed with heavy contact cleaner. Reconnect/ Power up - All rooms worked	202101936	03/16/2021	2804	\$244.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; Secretary pulled a table away and it caught the cable from the master clock - reconnect and test bells - tested good	202101937	03/16/2021	2805	\$244.00
Sub Total						\$6,675.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140343	Payment Vendor iBoss, Inc. Network Security	Amount \$1,400.00	
Vendor iBoss, Inc. Network Security	Account Code 10-2840-300-000-00	Description iBoss Implementation Services (includes up tp 4 hours)	PO Number 202101850	Issue Date 03/04/2021	Invoice 970142-100822	Amount \$1,400.00
Sub Total						\$1,400.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140335	Payment Vendor eCom WB Mason Co, Inc.	Amount \$3,099.70	
Vendor eCom WB Mason Co, Inc.	Account Code 10-2840-610-000-00	Description Disinfectant Spray, Crisp Linen Scent, 19oz Aerosol	PO Number 202101320	Issue Date 12/11/2020	Invoice 217911585	Amount \$143.88
eCom WB Mason Co, Inc.	10-1100-610-000-33	Easy Peel Laser Address Labels, Sure Feed Technology, Permanent Adhesive, 1" x 2 5/8", 3000/BX	202101776	02/24/2021	218194633	\$46.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Redi-Strip; Catalog Envelope, 9 x 12, Brown Kraft, 100/Box	202101776	02/24/2021	218194633	\$76.30
eCom WB Mason Co, Inc.	10-1100-610-000-33	Coppertop AA Alkaline Batteries, 24/BX	202101727	02/17/2021	218020252	\$22.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Big Tab Insertable Dividers, 5-Tab Set, Multicolor	202101727	02/17/2021	218020252	\$6.00
eCom WB Mason Co, Inc.	10-1100-610-000-33	Coppertop AAA Alkaline Batteries, 24/BX	202101727	02/17/2021	218020252	\$20.99
eCom WB Mason Co, Inc.	10-1100-610-000-11	Children's Safety Scissors, Blunt, 5 in. Length, 1-3/4 in. Cut, 12/Pack	202100857	03/16/2021	218109036	\$43.98
eCom WB Mason Co, Inc.	10-1100-610-000-11	Economy Full-Strip Stapler, 20-Sheet Capacity, Black	202100857	03/16/2021	214981815	\$29.34
eCom WB Mason Co, Inc.	10-1100-610-000-11	Nonstick Heavy-Duty View Binder, 3" One Touch Slant Rings, Light Blue	202100857	03/16/2021	214981815	\$158.60
eCom WB Mason Co, Inc.	10-1100-610-000-11	All Purpose Value 8" Bent Scissors 3-pack	202100857	03/16/2021	214981815	\$9.26
eCom WB Mason Co, Inc.	10-1100-610-000-11	Scratch Pads, Unruled, 3 x 5, White, 100 Sheets, 12/Pack	202100857	03/16/2021	214981815	\$59.10
eCom WB Mason Co, Inc.	10-1100-610-000-11	Two-Color Desk Calendar Refill, 3 1/2" x 6", 2021	202101644	01/28/2021	218110065	\$25.96
eCom WB Mason Co, Inc.	10-1100-610-000-15	Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202101254	12/04/2020	216317565	\$2,425.00
eCom WB Mason Co, Inc.	10-1100-610-000-00	Sarasa Retractable Gel Pen, Assorted Ink, Medium, 10/Pack	202101849	03/04/2021	218426238	\$13.98
eCom WB Mason Co, Inc.	10-1100-610-000-00	Gel Highlighter, Assorted Colors, 5 per Set	202101849	03/04/2021	218426238	\$8.98
eCom WB Mason Co, Inc.	10-1100-610-000-00	Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black	202101849	03/04/2021	218426238	\$8.37
Sub Total						\$3,099.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140340	Harambee Institute of Science and Technology	\$111,145.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harambee Institute of Science and Technology	10-1100-562-000-00	Tuition Payment - 10 Reg. Ed. Students and 3 Spec. Ed. Students - July through December 2020	202101814	03/01/2021	01152021	\$111,145.92
Sub Total						\$111,145.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140339	Green Woods Charter School	\$7,033.06	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Woods Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - February 2021	202101929	03/15/2021	FEB2021	\$1,004.72
Green Woods Charter School	10-1100-562-000-00	Tuition Payment- 2 Reg. Ed. Students - January 2021	202101804	02/26/2021	JAN2021	\$6,028.34
Sub Total						\$7,033.06
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140338	Global Leadership Academy Charter School	\$35,164.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Global Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 16 Reg. Ed. Students - January and February 2021	202101809	02/26/2021	JANFEB2021	\$35,164.80
Sub Total						\$35,164.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140336	Follett Institute	\$1,745.31	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett Institute	10-2250-641-000-16	Total of 97 books listed on Quote ID 10435400	202101385	12/21/2020	802301	\$1,319.93
Follett Institute	10-1100-610-000-16	Total of 97 books listed on Quote ID 10435400	202101385	12/21/2020	802301	\$62.46
Follett Institute	10-2250-641-000-16	Total of 97 books listed on Quote ID 10435400	202101385	12/21/2020	802301A	\$346.52
Follett Institute	10-1100-610-000-16	Total of 97 books listed on Quote ID 10435400	202101385	12/21/2020	802301A	\$16.40
Sub Total						\$1,745.31
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140327	Delaware County Intermediate Unit	\$872,261.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2280-330-420-00	Title II-A Prof. Dev. services provided by DCIU to Non Pub schools (WPSD equitable share to DCIU for services, per agreement)	202101743	02/19/2021	NONP000089	\$20,458.00
Delaware County Intermediate Unit	10-3200-939-000-33	Delco HI-Q program invoice HI-Q000036	202101737	02/22/2021	HI-Q000036	\$1,800.00
Delaware County Intermediate Unit	10-1200-594-000-00	Special Education Program Billing	202100611	09/16/2020	SPED000937	\$325,867.75
Delaware County Intermediate Unit	10-1200-594-000-00	Special Ed. Fair Share Costs	202101892	03/15/2021	FS53000215	\$360,271.84
Delaware County Intermediate Unit	10-1200-322-000-00	ESY Meaningful Day for P.J.	202101892	03/15/2021	ESY0000302	\$3,055.00
Delaware County Intermediate Unit	10-1200-322-000-00	Literacy Camp ESY for D.H., A.S., & A.V.	202101892	03/15/2021	ESY0000303	\$6,186.00
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to R.B., J.J. & B.M. @ New Pathways Sept/Oct 2020 and Nov/Dec 2020	202101892	03/15/2021	14PP000450	\$30,037.28
Delaware County Intermediate Unit	10-1200-322-000-00	One on One services provided to 5 students Sept/Oct 2020	202101892	03/15/2021	ONE0001363	\$12,137.06
Delaware County Intermediate Unit	10-1200-322-000-00	1st Half of 2020-2021 Living and Learning Classroom	202101892	03/15/2021	PSLL000304	\$12,199.14
Delaware County Intermediate Unit	10-1200-322-000-00	2nd Qtr. Quarterly Competitive Employment	202101892	03/15/2021	QEMP000737	\$345.68
Delaware County Intermediate Unit	10-1200-322-000-00	1st half 2020-2021 SY Sails Apartment	202101892	03/15/2021	PSSP000107	\$64,210.00
Delaware County Intermediate Unit	10-1200-322-000-00	ESY Services provided to 10 students	202101892	03/15/2021	ESY0000304	\$30,550.00
Delaware County Intermediate Unit	10-1200-322-000-00	1st Half 2020-2021 SY Meaningful Day Program	202101892	03/15/2021	PSMD000236	\$5,143.68
Sub Total						\$872,261.43
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140330	Dr. Robert Ketterer Charter School	\$3,014.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment- 1 Spec. Ed. Student - 16 Days - January 2021	202101805	02/26/2021	0000027420	\$3,014.08
Sub Total						\$3,014.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140324	Delaware County Community College	\$123,538.75	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Community College	10-1700-610-214-00	Spring Semester 2021- January 21, 2021- May 10, 2021	202101795	02/25/2021	L021160	\$1,314.00
Delaware County Community College	10-1700-610-214-00	Spring Semester 2021- January 21,2021- May10,2021- Pathway program	202101796	02/25/2021	L021159	\$4,380.00
Delaware County Community College	10-5100-920-000-00	Proportionate share of the 2020/2021 Delaware County Community College Debt Service budget	202100553	03/16/2021	L021045	\$39,657.50
Delaware County Community College	10-1700-566-000-00	Proportionate share of the 2020/2021 Delaware County Community College Operating, Capital and Real Rental budget	202100554	09/09/2020	L02106	\$78,187.25
Sub Total						\$123,538.75
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140321	Payment Vendor Commonwealth Charter Academy Charter School	Amount \$156,923.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment - 58 Reg. Ed. Students and 14 Spec. Ed. Students - March 2021	202101925	03/15/2021	707924	\$156,923.88
Sub Total						\$156,923.88
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140320	Payment Vendor Chester Charter Scholars Academy	Amount \$3,014.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester Charter Scholars Academy	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students - March 2021	202101883	03/11/2021	707988	\$3,014.40
Sub Total						\$3,014.40
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140322	Payment Vendor Corwin, A Sage Publishing Company	Amount \$753.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Corwin, A Sage Publishing Company	10-2380-610-000-12	The Distance Learning Playbook Grades K-12	202101179	01/04/2021	522298KI	\$718.50
Corwin, A Sage Publishing Company	10-2380-610-000-12	Shipping	202101179	01/04/2021	522298KI	\$34.95
Sub Total						\$753.45
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140319	Payment Vendor Candoris Technologies, LLC	Amount \$712.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Candoris Technologies, LLC	10-2840-750-000-00	Palo Alto Networks PANSFP-PLUS-SR-SR Compatible TAA Compliant 10GB Base SR SFP + Transceiver (MMF-850nm, LC,DOM)	202101819	03/02/2021	33266	\$750.00
Candoris Technologies, LLC	10-2840-750-000-00	Discount	202101819	03/02/2021	33266	(\$37.50)
Sub Total						\$712.50
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140384	Payment Vendor VALIC	Amount \$227.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
VALIC	10-1100-120-000-30	Retiree's Unused Sick Days - Employer Contribution to 403(b) Account	202101813	03/01/2021	RTRMT-20202021	\$227.50
Sub Total						\$227.50
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140317	Payment Vendor Boys Latin Charter School	Amount \$5,839.87	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boys Latin Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 1 Spec. Ed. Student - March 2021	202101882	03/11/2021	707430	\$5,839.87
Sub Total						\$5,839.87
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140316	Payment Vendor BLaST IU #17	Amount \$4,302.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
BLaST IU #17	10-1100-610-000-11	Xello for middle school sites: Aldan Elementary School, Ardmore Ave Elementary School, Bell Avenue Elementary School, Colwyn Elementary School, East Lansdowne Elementary School, Evans Elementary School, Park Lane Elementary School, and Walnut St Elementar	202101877	03/10/2021	2101152	\$79.50

BLaST IU #17	10-1100-610-000-15	ccSpark! A component of Xello Sites: Aldan Elementary School, Ardmore Ave Elementary School, Bell Avenue Elementary School, Colwyn Elementary School, East Lansdowne Elementary School, Evans Elementary School, Park Lane Elementary School, Walnut St Element	202101877	03/10/2021	2101152	\$458.25
BLaST IU #17	10-1100-610-000-16	ccSpark! A component of Xello Sites: Aldan Elementary School, Ardmore Ave Elementary School, Bell Avenue Elementary School, Colwyn Elementary School, East Lansdowne Elementary School, Evans Elementary School, Park Lane Elementary School, Walnut St Element	202101877	03/10/2021	2101152	\$458.25
BLaST IU #17	10-1100-610-000-17	ccSpark! A component of Xello Sites: Aldan Elementary School, Ardmore Ave Elementary School, Bell Avenue Elementary School, Colwyn Elementary School, East Lansdowne Elementary School, Evans Elementary School, Park Lane Elementary School, Walnut St Element	202101877	03/10/2021	2101152	\$458.25
BLaST IU #17	10-1100-610-000-18	ccSpark! A component of Xello Sites: Aldan Elementary School, Ardmore Ave Elementary School, Bell Avenue Elementary School, Colwyn Elementary School, East Lansdowne Elementary School, Evans Elementary School, Park Lane Elementary School, Walnut St Element	202101877	03/10/2021	2101152	\$458.25
BLaST IU #17	10-1100-610-000-19	ccSpark! A component of Xello Sites: Aldan Elementary School, Ardmore Ave Elementary School, Bell Avenue Elementary School, Colwyn Elementary School, East Lansdowne Elementary School, Evans Elementary School, Park Lane Elementary School, Walnut St Element	202101877	03/10/2021	2101152	\$458.25
Sub Total						\$4,302.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140315	Payment Vendor Becker's School Supply	Amount \$93.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becker's School Supply	10-1100-610-000-14	Becker's Storybook Art Journals (10 count) packs	202101540	01/20/2021	1714697-IN	\$80.94
Becker's School Supply	10-1100-610-000-14	Shipping	202101540	01/20/2021	1714697-IN	\$12.14
Sub Total						\$93.08
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140354	Payment Vendor National School Public Relations Assoc	Amount \$285.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National School Public Relations Assoc	10-2370-810-000-00	NSPRA Individual Professional Membership	202101909	03/15/2021	NSPRA-PBookman2021	\$285.00
Sub Total						\$285.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140371	Payment Vendor Susan Ostrich	Amount \$10,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Susan Ostrich	10-2270-330-416-32	MONTH OF SEPTEMBER 2020 CSI Coach/Monitor -Provided Instructional Support for PWMS staff	202101889	03/15/2021	September 2020	\$1,000.00
Susan Ostrich	10-2270-330-416-32	MONTH OF OCTOBER 2020 CSI Coach/Monitor - Provided Instructional Support for PWMS staff	202101889	03/15/2021	October 2020	\$2,500.00
Susan Ostrich	10-2270-330-416-32	MONTH OF NOVEMBER 2020 CSI Coach/Monitor -Provided Instructional Support for PWMS staff	202101889	03/15/2021	November 2020	\$1,500.00
Susan Ostrich	10-2270-330-416-32	MONTH OF DECEMBER 2020 CSI Coach/Monitor -Provided Instructional Support for PWMS staff	202101889	03/15/2021	December 2020	\$2,500.00
Susan Ostrich	10-2270-330-416-32	MONTH OF JANUARY 2021 CSI Coach/Monitor - Provided Instructional Support for PWMS staff	202101889	03/15/2021	January 2021	\$2,500.00
Sub Total						\$10,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140368	Ruth Payne	\$8,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ruth Payne	10-2270-330-416-32	MONTH OF JANUARY 2021 CSI Coach/Monitor - Provided Instructional Support for PWMS staff	202101888	03/15/2021	January 2021	\$2,000.00
Ruth Payne	10-2270-330-416-32	MONTH OF DECEMBER 2020 CSI Coach/Monitor -Provided Instructional Support for PWMS staff	202101888	03/15/2021	December 2020	\$2,000.00
Ruth Payne	10-2270-330-416-32	MONTH OF NOVEMBER 2020 CSI Coach/Monitor -Provided Instructional Support for PWMS staff	202101888	03/15/2021	November 2020	\$1,000.00
Ruth Payne	10-2270-330-416-32	MONTH OF OCTOBER 2020 CSI Coach/Monitor - Provided Instructional Support for PWMS staff	202101888	03/15/2021	October 2020	\$2,000.00
Ruth Payne	10-2270-330-416-32	MONTH OF SEPTEMBER 2020 CSI Coach/Monitor -Provided Instructional Support for PWMS staff	202101888	03/15/2021	September 2020	\$1,000.00
Sub Total						\$8,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140361	PAR, Inc.	\$1,942.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PAR, Inc.	10-2380-120-411-32	FAW / FAR / FAM Combo Kit Feifer Assessment of Writing, Reading and Mathematics for Psychologists	202101822	03/02/2021	76258B-1	\$1,799.00
PAR, Inc.	10-2380-120-411-32	Shipping	202101822	03/02/2021	76258B-1	\$143.92
Sub Total						\$1,942.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140313	Avon Grove Charter School	\$1,004.71	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avon Grove Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - March 2021	202101803	02/26/2021	2490	\$1,004.71
Sub Total						\$1,004.71
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140325	21st Century Media-Philly Cluster	\$208.81	
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, FEBRUARY 8, 2021: The Board of Directors of the William Penn School District will hold the following meetings remotely via Zoom. Access instructions can be found on our website, www.williampenns	202101684	02/05/2021	AD2122309	\$102.80
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON MONDAY, MARCH 1, 2021: The Board of Directors of the William Penn School District will hold the following meetings remotely via Zoom. Access instructions can be found on our website, www.williampennsd	202101799	02/26/2021	AD2134573	\$106.01
Sub Total						\$208.81
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140304	21st Century Cyber Charter School	\$14,693.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 2 Spec. Ed. Students - March 2021	202101811	02/26/2021	434319	\$14,693.92
Sub Total						\$14,693.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140312	Arthur J. Gallagher Risk Mgmt. Services, Inc.	\$107,937.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	Workers Comp Installment 4 of 4	202101824	03/02/2021	3517722	\$107,937.75
Sub Total						\$107,937.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140305	Achievement House Cyber Charter School	\$19,717.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 14 Reg. Ed. Students and 2 Spec. Ed. Students - March 2021	202101886	03/11/2021	709616	\$19,717.52
Sub Total						\$19,717.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140306	AD Prima Charter School	\$24,364.19	
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 - March 2021	202101881	03/11/2021	707993	\$24,364.19
Sub Total						\$24,364.19
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140337	Follett School Solutions	\$1,522.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-1100-610-000-32	Puff 2016 Boys in the Boat 5-8 (P)	202101682	02/04/2021	2552921C	\$48.25
Follett School Solutions	10-1100-610-000-32	PEAP 2007 Death Mountain Y/A (P)	202101682	02/04/2021	2552921C	\$23.00
Follett School Solutions	10-1100-610-000-32	ABRA 2015 First Flight Around the World the Adventures (HC) 5-8	202101682	02/04/2021	2552921C	\$95.40
Follett School Solutions	10-1100-610-000-32	SCHO 2016 Half a Chance 3-6 (P)	202101682	02/04/2021	2552921C	\$21.21
Follett School Solutions	10-1100-610-000-32	PUFF 2007 Heat 5-8 (P)	202101682	02/04/2021	2552921C	\$39.65
Follett School Solutions	10-1100-610-000-32	Rand 2008 House of the Red Fish 5-8 (P)	202101682	02/04/2021	2552921C	\$35.35
Follett School Solutions	10-1100-610-000-32	WARN 2008 Jeremy Fink and the Meaning of Life 5-8 (P)	202101682	02/04/2021	2552921C	\$31.72
Follett School Solutions	10-1100-610-000-32	HARP 2016 Masterminds 3-6 (P)	202101682	02/04/2021	2552921C	\$7.07
Follett School Solutions	10-1100-610-000-32	WARN 2008 Mysterious Benedict Society 3-6 (P)	202101682	02/04/2021	2552921C	\$43.95
Follett School Solutions	10-1100-610-000-32	PUFF 2006 Point Blank 5-8 (P)	202101682	02/04/2021	2552921C	\$39.65
Follett School Solutions	10-1100-610-000-32	2008 Stepping on the Cracks 3-6 (P)	202101682	02/04/2021	2552921C	\$35.35
Follett School Solutions	10-1100-610-000-32	DISN 2015 Teclas Attic (Book 1) 5-8 (P)	202101682	02/04/2021	2552921C	\$35.80
Follett School Solutions	10-1100-610-000-32	EMBR 2012 Three Black Swans Y/A (P)	202101682	02/04/2021	2552921C	\$43.95
Follett School Solutions	10-1100-610-000-32	SCHO 2009 Truce the Day the Soldiers Stopped Fighting(HC) 5-8	202101682	02/04/2021	2552921C	\$108.45
Follett School Solutions	10-1100-610-000-32	Year 2018 Yard War 3-6 (P)	202101682	02/04/2021	2552921C	\$31.05
Follett School Solutions	10-1100-610-000-32	Year 2011 Because of Mr. Terupt 3-6 (P)	202101682	02/04/2021	2552921A	\$35.35
Follett School Solutions	10-1100-610-000-32	Puff 2016 Boy Who Harnessed the Wind 5-8 (P)	202101682	02/04/2021	2552921A	\$31.72
Follett School Solutions	10-1100-610-000-32	SIMO 2008 Cracker the Best Dog in Vietnam 5-8 (P)	202101682	02/04/2021	2552921A	\$39.65
Follett School Solutions	10-1100-610-000-32	SCHO 2014 Drums Girls & Dangerous Pie Y/P(P)	202101682	02/04/2021	2552921A	\$43.95
Follett School Solutions	10-1100-610-000-32	VHPS 1994 Enders Game AD (P)	202101682	02/04/2021	2552921A	\$35.80
Follett School Solutions	10-1100-610-000-32	ATHE 2012 Forge 5-8 (P)	202101682	02/04/2021	2552921A	\$39.65
Follett School Solutions	10-1100-610-000-32	HARP 2010 Graveyard Book Y/A (P)	202101682	02/04/2021	2552921A	\$39.65
Follett School Solutions	10-1100-610-000-32	RAND 2002 Guts and the True Story Behind Hatchet and the 5-8 (P)	202101682	02/04/2021	2552921A	\$31.05
Follett School Solutions	10-1100-610-000-32	SCHO 2016 Half a Chance 3-6 (P)	202101682	02/04/2021	2552921A	\$14.14
Follett School Solutions	10-1100-610-000-32	Year 2005 Hoot 5-8 (P)	202101682	02/04/2021	2552921A	\$35.35
Follett School Solutions	10-1100-610-000-32	HOUG 2011 Long Walk to Water 5-8 (P)	202101682	02/04/2021	2552921A	\$31.72
Follett School Solutions	10-1100-610-000-32	DISN 2017 Sword of Summer (Book 1) 5-8 (P)	202101682	02/04/2021	2552921A	\$43.95
Follett School Solutions	10-1100-610-000-32	HARP 2016 Masterminds 3-6 (P)	202101682	02/04/2021	2552921A	\$28.28
Follett School Solutions	10-1100-610-000-32	RAND 1996 Mick Harte Was Here 3-6 (P)	202101682	02/04/2021	2552921A	\$31.05
Follett School Solutions	10-1100-610-000-32	HARP 2019 New Kid 3-6 (P)	202101682	02/04/2021	2552921A	\$45.48
Follett School Solutions	10-1100-610-000-32	SCHO 2017 Night Divided 3-6 (P)	202101682	02/04/2021	2552921A	\$35.35
Follett School Solutions	10-1100-610-000-32	SIMO 2012 Out of My Mind Y/A (P)	202101682	02/04/2021	2552921A	\$43.95
Follett School Solutions	10-1100-610-000-32	VHPS 2013 Planet Middle School 3-6 (P)	202101682	02/04/2021	2552921A	\$35.80
Follett School Solutions	10-1100-610-000-32	RAND 2011 Powerless 3-6 (P)	202101682	02/04/2021	2552921A	\$35.35
Follett School Solutions	10-1100-610-000-32	BLOO 2019 This Promise of Change One Girls Story In (HC) 5-8	202101682	02/04/2021	2552921A	\$78.35
Follett School Solutions	10-1100-610-000-32	PUFF 2017 Ten Days a Madwoman 5-8 (P)	202101682	02/04/2021	2552921A	\$43.95
Follett School Solutions	10-1100-610-000-32	PUFF 2016 War That Saved My Life 3-6 (P)	202101682	02/04/2021	2552921A	\$39.65
Follett School Solutions	10-1100-610-000-32	AMUL 2019 Sweep the Story of a Girl and Her Monster 3-6 (P)	202101682	02/04/2021	2552921A	\$43.95
Sub Total						\$1,522.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140328	Delaware County Technical Schools	\$296,516.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Technical Schools	10-1390-564-000-30	Technical Education Program	202100569	09/10/2020	TVOC000969	\$266,427.75
Delaware County Technical Schools	10-1390-564-000-30	Vocational TCA Skill Start Program	202100569	09/10/2020	TVOC000969	\$30,088.25
Sub Total						\$296,516.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140334	School Specialty	\$3,089.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-14	SHARPENER ELECTRIC X-ACTO XLR	202101583	01/21/2021	208126903293	\$67.47
School Specialty	10-1100-610-000-14	CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400	202101583	01/21/2021	208126852877	\$192.35
School Specialty	10-1100-610-000-14	PENCILS COLORED SCHOOL SMART SET OF 144	202101583	01/21/2021	208126852877	\$35.68
School Specialty	10-1100-610-000-14	MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48	202101583	01/21/2021	208126852877	\$53.98
School Specialty	10-1100-610-000-14	BOX PENCIL - SCHOOL SMART CLEAR PACK OF 12	202101584	01/21/2021	208126873755	\$197.90
School Specialty	10-1100-610-000-14	PENCIL #2 PRE-SHARPENED PACK OF 144 - SCHOOL SMART	202101584	01/21/2021	208126860341	\$83.96
School Specialty	10-1100-610-000-14	TIP FINGER PARR SZ 14 AMBER SWI54014 PACK OF 12	202101584	01/21/2021	208126860341	\$5.09
School Specialty	10-1100-610-000-14	GLUE STICK ELMERS .24 OZ PURPLE PK OF 60	202101584	01/21/2021	208126860341	\$27.82
School Specialty	10-1100-610-000-14	GLUE STICK ELMERS .24 OZ PURPLE PK OF 60	202101584	01/21/2021	208126860341	\$27.82
School Specialty	10-1100-610-000-18	BATTERIES AAA ENERGIZER MAX PACK OF 16	202101550	01/20/2021	208126927839	\$104.95
School Specialty	10-1100-610-000-18	MOUSE COMPUTER LOGITECH OPTICAL BLACK B100	202101658	01/29/2021	208126896153	\$254.80
School Specialty	10-1100-610-000-18	BATTERY ENERGIZER MAX AA 24 PK	202101550	01/20/2021	208126860343	\$145.10
School Specialty	10-1100-610-000-17	ENVELOPE WHITE 4.125X9.5 BX OF 500 SCHOOL SMART	202101639	01/28/2021	208126902427	\$74.95
School Specialty	10-1100-610-000-17	LABEL LASER 5160 WHITE 1 X 2-5/8 BOX OF 3000	202101639	01/28/2021	208126902427	\$59.98
School Specialty	10-1100-610-000-17	CARTRIDGE,INK,HP962XL,BK HEW3JA03AN	202101639	01/28/2021	208126896159	\$56.77
School Specialty	10-1100-610-000-17	BATTERIES ALKALINE RECLOSEABLE PRO PACK AA PACK OF 36	202101478	01/13/2021	208126821973	\$29.02
School Specialty	10-1100-610-000-17	BATTERY FUSION CARDED AAA 30-PACK	202101478	01/13/2021	208126821973	\$26.02
School Specialty	10-1100-610-000-17	BATTERY RECHARGEABLE AAA PACK OF 4	202101478	01/13/2021	208126821973	\$179.90
School Specialty	10-1100-610-000-17	BATTERY RECHARGEABLE AA PACK OF 4	202101478	01/13/2021	208126821973	\$53.97
School Specialty	10-1100-610-000-17	FRESHENER AIR GLADE CLN LIN - SJN682277	202101478	01/13/2021	208126821973	\$35.36
School Specialty	10-1100-610-000-17	POUCH PENCIL - SCHOOL SMART BLUE EACH	202101478	01/13/2021	208126821973	\$149.00
School Specialty	10-1100-610-000-17	POUCH PENCIL - SCHOOL SMART GREEN EACH	202101478	01/13/2021	208126821973	\$149.00
School Specialty	10-1100-610-000-17	RUBBERBANDS SIZE #62 1LB- PACK OF 450-BSN15746	202101478	01/13/2021	208126821973	\$4.79
School Specialty	10-1100-610-000-17	RUBBERBANDS SIZE #19 OE - ALL37196 - PACK OF 1440	202101478	01/13/2021	208126821973	\$8.99
School Specialty	10-1100-610-000-17	POUCH PENCIL - SCHOOL SMART ORANGE EACH	202101478	01/13/2021	208126814310	\$149.00
School Specialty	10-1100-610-000-16	POUCH PENCIL - SCHOOL SMART BLUE EACH	202101585	01/21/2021	208126860338	\$350.15
School Specialty	10-1100-610-000-16	CRAYONS CRAYOLA TUCK STD SIZE SET OF 8	202101585	01/21/2021	208126860338	\$131.60
School Specialty	10-1100-610-000-16	FOLDER 2PKT 9X12 RED PACK OF 25 - SCHOOL SMART	202101585	01/21/2021	208126860338	\$95.90
School Specialty	10-1100-610-000-16	SHARPENER ELECTRIC X-ACTO SCHOOLPRO	202101585	01/21/2021	208126860338	\$116.97
School Specialty	10-1100-610-000-16	TISSUE KLEENEX FACIAL FLAT BOX - KCC21400 - CASE OF 36	202101585	01/21/2021	208126860338	\$221.24
Sub Total						\$3,089.53

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140378	The Parent Institute	\$369.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Parent Institute	10-1198-635-411-15	Parents make the difference! Newsletter Ready to Reproduce Subscription for East Lansdowne Elem.	202101748	02/22/2021	BX02777838	\$369.00
Sub Total						\$369.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
----------------	-----------	----------------	----------------	----------------	--------

03182021 RBL	PSDLAF	1014067286	140365	Positive Promotions	\$1,303.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-15	4-ply 100% Cotton face mask with pet anti-fog clear Window, Nose Bridge & Adjustable ear loops	202101553	01/20/2021	06667976	\$158.75
Positive Promotions	10-1100-610-000-15	Shipping	202101553	01/20/2021	06667976	\$20.95
Positive Promotions	10-1100-610-000-15	101 African American Achievements That Shaped America Educational actives book	202101649	01/29/2021	06675133	\$217.00
Positive Promotions	10-1100-610-000-15	Black History: Learn It, Live it, Make it 365 days a year drawstring backpack	202101649	01/29/2021	06675133	\$906.50
Sub Total						\$1,303.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140387	WB Mason	\$5.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-610-000-11	why be average	202100254	07/21/2020	216315295	\$5.59
Sub Total						\$5.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140389	Wissahickon Charter School	\$3,014.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wissahickon Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - March 2021	202101885	03/11/2021	707446	\$3,014.16
Sub Total						\$3,014.16
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140382	Uline	\$336.33	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Uline	10-2380-610-000-17	Reclosable press-on vinyl envelopes	202101505	01/15/2021	129034417	\$252.00
Uline	10-2380-610-000-17	3 1/2 numbers outdoor vinyl labels	202101505	01/15/2021	129034417	\$70.00
Uline	10-2380-610-000-17	Shipping	202101505	01/15/2021	129034417	\$14.33
Sub Total						\$336.33
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140375	TFD Supplies	\$200.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TFD Supplies	10-1100-610-000-16	Red stereo deluxe earbuds with mic	202101447	01/06/2021	TFD36120	\$62.50
TFD Supplies	10-1100-610-000-16	3 Button wired optical mouse	202101447	01/06/2021	TFD36120	\$137.50
Sub Total						\$200.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140373	Teacher Direct	\$917.42	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Teacher Direct	10-1100-610-000-18	Sunny Day Learn & Play - Oval	202101500	01/15/2021	INV/2021/0673	\$398.88
Teacher Direct	10-1100-610-000-18	Learning Blocks - Retangle	202101500	01/15/2021	INV/2021/0673	\$398.88
Teacher Direct	10-1100-610-000-18	Shipping	202101500	01/15/2021	INV/2021/0673	\$119.66
Sub Total						\$917.42
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140374	Teacher Synergy, LLC Teachers Pay Teachers	\$1,950.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Teacher Synergy, LLC Teachers Pay Teachers	10-1100-610-000-18	300 Resource Licenses	202100948	10/22/2020	ZINV00010946	\$1,950.00
Sub Total						\$1,950.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140381	Tom Josiah Consulting, LLC	\$26.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tom Josiah Consulting, LLC	10-2310-330-000-00	Professional Services - February 2021 - Audit ended June 30, 2020	202101855	03/09/2021	23	\$26.25
Sub Total						\$26.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03182021 RBL	PSDLAF	1014067286	140372	Sweet, Stevens, Katz & Williams, LLP	\$43,108.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140342	Payment Vendor H.,Roslyn	Amount \$2,220.90	
Vendor H.,Roslyn	Account Code 10-6111-000-000-03	Description Refund 2020 school tax overpayment	PO Number 202101801	Issue Date 02/26/2021	Invoice 66MC	Amount \$2,220.90
Sub Total						\$2,220.90
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140367	Payment Vendor Rose C.	Amount \$243.04	
Vendor Rose C.	Account Code 10-1700-640-214-00	Description Book reimbursement	PO Number 202101726	Issue Date 02/17/2021	Invoice BRNC-2021	Amount \$243.04
Sub Total						\$243.04
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140344	Payment Vendor Insight PA Cyber Charter School	Amount \$31,774.16	
Vendor Insight PA Cyber Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 28 Reg. Ed. Students and 2 Spec. Ed. Students - March 2021	PO Number 202101935	Issue Date 03/16/2021	Invoice 708438	Amount \$31,774.16
Sub Total						\$31,774.16
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140366	Payment Vendor Reach Cyber Charter School	Amount \$62,732.03	
Vendor Reach Cyber Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 51 Reg. Ed. Students and 3 Spec. Ed. Students - March 2021	PO Number 202101928	Issue Date 03/15/2021	Invoice 708954	Amount \$62,732.03
Sub Total						\$62,732.03
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140364	Payment Vendor Philadelphia Performing Arts Charter School	Amount \$17,708.03	
Vendor Philadelphia Performing Arts Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - February 2021	PO Number 202101806	Issue Date 02/26/2021	Invoice FEB2021	Amount \$17,708.03
Sub Total						\$17,708.03
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140360	Payment Vendor PA Leadership Charter School	Amount \$36,986.20	
Vendor PA Leadership Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 34 Reg. Ed. Students and 1 Spec. Ed. Student - March 2021	PO Number 202101810	Issue Date 02/26/2021	Invoice 706856	Amount \$36,986.20
Sub Total						\$36,986.20
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140363	Payment Vendor Philadelphia Montessori Charter School	Amount \$14,317.02	
Vendor Philadelphia Montessori Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 3 Reg. Ed. Students and 4 Spec. Ed. Students - January 2021	PO Number 202101815	Issue Date 03/01/2021	Invoice JAN2021	Amount \$14,317.02
Sub Total						\$14,317.02
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140359	Payment Vendor PA Distance Learning Charter School	Amount \$5,023.59	
Vendor PA Distance Learning Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 5 Reg. Ed. Students - March 2021	PO Number 202101927	Issue Date 03/15/2021	Invoice 709322	Amount \$5,023.59
Sub Total						\$5,023.59
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140362	Payment Vendor Pennsylvania Cyber Charter School	Amount \$27,755.27	
Vendor Pennsylvania Cyber Charter School	Account Code 10-1100-562-000-00	Description Tuition Payment - 22 Reg. Ed. Students and 2 Spec. Ed. Students - March 2021	PO Number 202101926	Issue Date 03/15/2021	Invoice MAR2021	Amount \$27,755.27
Sub Total						\$27,755.27
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140390	Payment Vendor Yeadon Borough Tax Collector	Amount \$1,243.62	
Vendor Yeadon Borough Tax Collector	Account Code 10-2620-424-000-00	Description Borough Tax	PO Number 202101786	Issue Date 02/24/2021	Invoice BOY2021BTa	Amount \$1,243.62

Sub Total							\$1,243.62
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03182021 RBL	PSDLAF	1014067286	140358	Office Basics, Inc.	\$55.80		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Office Basics, Inc.	10-1100-610-000-31	Signature Stamp personalized by Elizabeth Brown	202101475	01/13/2021	I-1678779	\$55.80	
Sub Total						\$55.80	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03182021 RBL	PSDLAF	1014067286	140383	US Medical Staffing, Inc	\$20,034.21		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/9/21	202101891	03/15/2021	114392	\$511.88	
US Medical Staffing, Inc	10-1200-330-000-00	COTA services provided week ending 1/9/2	202101891	03/15/2021	114392	\$838.75	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/9/21	202101891	03/15/2021	114394	\$911.63	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/23/21	202101891	03/15/2021	115293	\$487.50	
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 1/23/21	202101891	03/15/2021	115293	\$550.00	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/23/21	202101891	03/15/2021	115294	\$1,111.51	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/23/21	202101891	03/15/2021	115295	\$463.13	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/23/21	202101891	03/15/2021	115296	\$2,535.02	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/23/21	202101891	03/15/2021	115297	\$414.38	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/30/21	202101891	03/15/2021	115757	\$1,301.63	
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 1/30/21	202101891	03/15/2021	115757	\$825.00	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/30/21	202101891	03/15/2021	115758	\$1,087.13	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/30/21	202101891	03/15/2021	115759	\$531.38	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/30/21	202101891	03/15/2021	115760	\$409.50	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/23/21 and 1/30/21	202101891	03/15/2021	115761	\$1,179.75	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/23/21 and 1/30/21	202101891	03/15/2021	115762	\$3,076.14	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 2/6/21	202101891	03/15/2021	116208	\$672.75	
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 2/6/21	202101891	03/15/2021	116208	\$577.50	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 2/6/21	202101891	03/15/2021	116209	\$507.00	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 1/30/21 and 2/6/21	202101891	03/15/2021	116210	\$565.50	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 2/6/21	202101891	03/15/2021	116211	\$409.50	
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 2/6/21	202101891	03/15/2021	116212	\$1,067.63	
Sub Total						\$20,034.21	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03182021 RBL	PSDLAF	1014067286	140357	O'Donnell, Lauren	\$1,275.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
O'Donnell, Lauren	10-1100-240-000-10	Tuition Reimbursement - EDUC 6142-B Autism Spectrum Pedagogy			17561A	\$1,275.00	
Sub Total						\$1,275.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03182021 RBL	PSDLAF	1014067286	140346	Interstate Tax Service, Inc.	\$430.68		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Interstate Tax Service, Inc.	10-5800-250-000-00	Unemployment Compensation Cost Control Services for January, February, March 2021 based upon 534 employees on your payroll during the highest month of the most recent quarterly report	202101597	01/22/2021	23998	\$430.68	
Sub Total						\$430.68	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03182021 RBL	PSDLAF	1014067286	140323	Crown Castle Fiber LLC	\$3,028.60		
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;	202101933	03/16/2021	796240	\$1,908.99	
Crown Castle Fiber LLC	10-2840-300-000-00	Service#: S169257 Ethernet 0Mbps Metro-E Advanced private Line. Undetermined A;	202101933	03/16/2021	796240	\$959.41	
Crown Castle Fiber LLC	10-2840-300-000-00	Regulatory Cost Recovery Fee	202101933	03/16/2021	796240	\$9.23	
Crown Castle Fiber LLC	10-2840-300-000-00	State Gross Receipts/Excise	202101933	03/16/2021	796240	\$150.97	
Sub Total						\$3,028.60	

Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140307	Payment Vendor Allied 100, LLC	Amount \$175.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Allied 100, LLC	10-2420-610-000-16	Philips M5071A HeartStart OnSite SMART Adult Replacement Cartridge Electrode Pads	202101854	03/09/2021	1864203	\$67.00
Allied 100, LLC	10-2420-610-000-16	Philips OnSite Infant/Child Cartridge Electrode Pads	202101854	03/09/2021	1864203	\$108.00
Sub Total						\$175.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140350	Payment Vendor Key Business Solutions	Amount \$90.04	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Key Business Solutions	10-1100-610-000-32	Sealing Solution	202101930	03/16/2021	19731	\$74.99
Key Business Solutions	10-1100-610-000-32	Shipping	202101930	03/16/2021	19731	\$15.05
Sub Total						\$90.04
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140353	Payment Vendor NASCO	Amount \$1,135.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASCO	10-1100-610-000-31	Nasco Double-Sided Coordinate Grid Dry erase Boards (classroom set)	202101741	02/22/2021	24885	\$689.75
NASCO	10-1100-610-000-31	NASCO Dry - Erase Markers- Black (box of 30)	202101741	02/22/2021	24885	\$99.75
NASCO	10-1100-610-000-31	X & Y Axes Rubber Stamp	202101741	02/22/2021	24885	\$69.50
NASCO	10-1100-610-000-31	Jumbo Washable Stamp Pad (Black)	202101741	02/22/2021	24885	\$107.50
NASCO	10-1100-610-000-31	Expo Dry-Erase Surface Cleaner	202101741	02/22/2021	24885	\$47.80
NASCO	10-1100-610-000-31	Clearview 12" Flexible Rulers (package of 12)	202101741	02/22/2021	24885	\$107.40
NASCO	10-1100-610-000-31	Spacious Ruler Box	202101741	02/22/2021	24885	\$14.00
Sub Total						\$1,135.70
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140318	Payment Vendor Brown, Elizabeth R	Amount \$160.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brown, Elizabeth R	10-2811-599-416-33	Reimbursement			2465	\$160.00
Sub Total						\$160.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140314	Payment Vendor Batchis Nestle & Reimann LLC	Amount \$109,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Batchis Nestle & Reimann LLC	10-1200-591-000-00	Professional Services Rendered Re: T.P. 9/3/19 - 1/26/21	202101907	03/15/2021	12612	\$6,500.00
Batchis Nestle & Reimann LLC	10-1200-591-000-00	Professional Services provided re: A.B. 9/17/19 - 8/9/20	202101896	03/15/2021	AB91719-8920	\$99,000.00
Batchis Nestle & Reimann LLC	10-1200-591-000-00	Professional Services rendered Re: O.S. 7/21/20 - 12/23/20	202101895	03/15/2021	12562	\$3,500.00
Sub Total						\$109,000.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140379	Payment Vendor The Pathway School	Amount \$9,197.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Pathway School	10-1200-591-000-00	February 2021 Tuition cost for L.B.	202101901	03/15/2021	0221005	\$5,647.80
The Pathway School	10-1200-591-000-00	February 2021 1x1 cost provided to L.B.	202101901	03/15/2021	0221050	\$3,549.45
Sub Total						\$9,197.25
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140329	Payment Vendor Delta-T Group Inc.	Amount \$2,016.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 1/19/21 - 1/22/21	202101900	03/15/2021	277456180	\$479.60
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 1/21/21 - 1/15/21	202101900	03/15/2021	277455957	\$486.40
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 1/4/21 - 1/8/21	202101900	03/15/2021	277455720	\$617.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 12/14/20 - 12/18/20	202101900	03/15/2021	277455079	\$433.60
Sub Total						\$2,016.60
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140326	Payment Vendor Delaware County Education Foundation	Amount \$12,539.52	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Education Foundation	10-2260-330-000-00	Special Ed. Consultation services provided week ending 1/29/21 and 2/5/21	202101899	03/15/2021	1189	\$6,381.72
Delaware County Education Foundation	10-2260-330-000-00	Special Ed. Consultation services provided week ending 1/15/21 and 1/22/21	202101899	03/15/2021	1178	\$6,157.80
Sub Total						\$12,539.52
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140331	Payment Vendor DSM Services		Amount \$3,792.02
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DSM Services	10-1200-591-000-00	Good and Services provided to A.F.	202101898	03/15/2021	FISHAVER02	\$3,792.02
Sub Total						\$3,792.02
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140376	Payment Vendor The College Process, LLC		Amount \$3,070.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The College Process, LLC	10-1200-591-000-00	Educational Services provided to S.A. February 2020	202101897	03/15/2021	1248	\$2,950.00
The College Process, LLC	10-1200-591-000-00	February 2020 Meal Plan cost for S.A.	202101897	03/15/2021	1248	\$120.00
Sub Total						\$3,070.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140332	Payment Vendor EBS Healthcare		Amount \$313,992.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBS Healthcare	10-1200-392-000-00	Emotional Support Services provided September 2020	202101894	03/15/2021	000103578	\$92,820.00
EBS Healthcare	10-1200-330-000-00	School Psychologist services provided November 2020	202101956	03/18/2021	000106751	\$11,592.00
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost January 2021	202101956	03/18/2021	000108850	\$92,820.00
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost November 2020	202101956	03/18/2021	000106656	\$92,820.00
EBS Healthcare	10-1200-330-000-00	School Psychologist services provided October 2020	202101956	03/18/2021	000106169	\$13,860.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services provided December 2020	202101956	03/18/2021	000107561	\$10,080.00
Sub Total						\$313,992.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140310	Payment Vendor Amazon Capital Services, Inc.		Amount \$2,049.63
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2420-610-987-00	JBL Partybox 310 - Portable Party Speaker with Long Lasting Battery, Powerful JBL Sound and Exciting Light Show	202101939	03/17/2021	1KCD-KHHR-7PVY	\$999.90
Amazon Capital Services, Inc.	10-2130-610-000-00	Microsoft Wireless Mobile Mouse 1850 - Magenta Pink (UZZ-00062)	202101865	03/10/2021	1D6G-W71M-4917	\$10.99
Amazon Capital Services, Inc.	10-2130-610-000-00	Swingline Staples, Optima, Premium, 1/4" Length, Jam Free, 210 Per Strip, 3,750/Box, 5 Pack (S7035565)	202101865	03/10/2021	1D6G-W71M-4917	\$110.00
Amazon Capital Services, Inc.	10-2130-610-000-00	Decorative Wall Hooks for Hanging (Pack of 4) - Cute Wall Hook for Girl Bedroom - Wall Knobs for Purse Hanger - Fancy Coat Hooks with Marble Looks [Mix Pastel Color]	202101865	03/10/2021	1D6G-W71M-4917	\$18.99
Amazon Capital Services, Inc.	10-2130-610-000-00	Ergonomic Design Mouse Pad with Wrist Rest Hand Support and Keyboard Support. Round Large Mousing Area. Mouse Pad & Keyboard Pad for Laptop, PC Computer & Mac. Desk Accessories with Inspirational Text	202101865	03/10/2021	1D6G-W71M-4917	\$16.99
Amazon Capital Services, Inc.	10-1211-610-330-00	Supplies for OT	202101904	03/15/2021	1NJR-9VM4-NDTY	\$148.26
Amazon Capital Services, Inc.	10-2260-610-000-00	Updated Date Stampers	202101906	03/15/2021	1CWP-WN6C-4CLV	\$87.92
Amazon Capital Services, Inc.	10-1200-610-000-00	White boards for Jennifer D'AnJolell	202101905	03/15/2021	1Q61-3J9N-NKGX	\$258.90
Amazon Capital Services, Inc.	10-1100-610-000-33	B008NNXJRFU-Great African American Women by Wishum Gregory	202101867	03/10/2021	1RJJ-MVLG-RDYL	\$43.98
Amazon Capital Services, Inc.	10-1100-610-000-33	B07PHB1HII-Historically Black Colleges and Universities Pennant Set	202101867	03/10/2021	1RJJ-MVLG-RDYL	\$179.90
Amazon Capital Services, Inc.	10-2130-610-000-00	Lorell Soho High-Back Leather Executive Chair, Black	202101865	03/10/2021	14H1-LFNM-K7DY	\$112.81
Amazon Capital Services, Inc.	10-2130-610-000-00	Amazon Basics 12-Sheet Cross-Cut Paper and Credit Card Home Office Shredder	202101865	03/10/2021	14H1-LFNM-K7DY	\$60.99
Sub Total						\$2,049.63

Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140386	Payment Vendor Verizon Wireless	Amount \$2,541.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202100117	07/08/2020	9874151642	\$2,541.50
Sub Total						\$2,541.50
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140385	Payment Vendor Verizon Wireless	Amount \$23,332.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-532-987-00	Mobile Broadband Unlimited Monthly Charges	202101948	03/17/2021	9874151559	\$23,332.39
Sub Total						\$23,332.39
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140380	Payment Vendor Thomson Reuters - West	Amount \$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	843927847	\$561.77
Sub Total						\$561.77
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140355	Payment Vendor NearPod / Flocabulary, Inc.	Amount \$2,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NearPod / Flocabulary, Inc.	10-2380-120-411-17	School License for PARK LANE Elementary - 1 Year UNLIMITED access to FLOCABULARY Services 3/15/2021 - 3/14/2022	202101878	03/10/2021	INV38772	\$2,600.00
Sub Total						\$2,600.00
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140369	Payment Vendor Springfield Sports Emergency Medical Corporation	Amount \$6,008.34	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Springfield Sports Emergency Medical Corporation	10-1211-330-330-00	IEP review for ACCESS Billing 478 Minutes 10/5/20	202101955	03/18/2021	OCT2020	\$1,991.67
Springfield Sports Emergency Medical Corporation	10-1211-330-330-00	IEP review for ACCESS Billing 484 minutes 10/5/20	202101955	03/18/2021	OCT2020A	\$2,016.67
Springfield Sports Emergency Medical Corporation	10-1211-330-330-00	IEP review for ACCESS Billing 480 minutes 10/5/20	202101955	03/18/2021	OCT2020B	\$2,000.00
Sub Total						\$6,008.34
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140388	Payment Vendor West Philadelphia Achievement Charter Elementary School	Amount \$16,326.55	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Charter Elementary School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 2 Spec. Ed. Students - February and March 2021	202101953	03/18/2021	706959	\$16,326.55
Sub Total						\$16,326.55
Voucher Number 03182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 140308	Payment Vendor Agora Cyber Charter School	Amount \$129,545.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 49 Reg. Ed. Students and 11 Spec. Ed. Students - February and March 2021	202101947	03/18/2021	707408	\$129,545.48
Sub Total						\$129,545.48
Grand Total						\$3,319,658.92