

# William Penn School District

## Voucher by Warrant Report - Detail

Accounting Cycle: FY2021-22; Voucher: 05252022 PBL,06012022 (HC-FnPlx-ClmtnPrkCS) ,06032022 (HC-RgrsTrnsp),06072022 (HC-HgDay),06072022 (HC-IM),06102022 (HC-Mission),06102022 IBL ,06132022 IBL-A,06142022 (HC - KK&RSchl),06152022 (HC-DCHD),06162022 (HC - DMDesign),06232022 RBL;  
 Warrant Status: Non-Void; Order By: Voucher; Created On: 6/23/2022 9:55:26 AM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05252022 PBL	PSDLAF	1014067286	143187	Watson-Bouie, Dawnee	\$62.03		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Watson-Bouie, Dawnee	10-1198-635-411-11	Reimbursement			3726		\$62.03
<b>Sub Total</b>							<b>\$62.03</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05252022 PBL	PSDLAF	1014067286	143169	Moneek Pines	\$1,400.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Moneek Pines	10-2270-320-000-17	ARTrageous PD for staff - Wellness Friday 2/18/22	202202411	02/17/2022	0264		\$1,400.00
<b>Sub Total</b>							<b>\$1,400.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05252022 PBL	PSDLAF	1014067286	143171	NASSP/NHS	\$178.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
NASSP/NHS	10-1100-610-000-33	Honor Stole Collar ( blue) delivery for NHS	202203555	05/09/2022	9001624409		\$178.00
<b>Sub Total</b>							<b>\$178.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05252022 PBL	PSDLAF	1014067286	143145	Slobodzian, Rocio	\$100.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Slobodzian, Rocio	10-2340-610-000-00	Reimbursement: Retirement Event			3796		\$100.00
<b>Sub Total</b>							<b>\$100.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05252022 PBL	PSDLAF	1014067286	143163	HBCU Prep School	\$1,059.90		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
HBCU Prep School	10-1196-610-411-17	The ABCs of HBCU Board Book	202202015	02/07/2022	2512		\$399.80
HBCU Prep School	10-1196-610-411-17	HBCU Legacy Bundle	202202015	02/07/2022	2512		\$581.00
HBCU Prep School	10-1196-610-411-17	Shipping	202202015	02/07/2022	2512		\$79.10
<b>Sub Total</b>							<b>\$1,059.90</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05252022 PBL	PSDLAF	1014067286	143188	Weinstein Supply Corporation	\$2,887.15		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203713	05/23/2022	S029312752.001		\$60.35
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203687	05/23/2022	S029269444.001		\$184.72
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203686	05/23/2022	S029265810.001		\$122.91
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203685	05/23/2022	S029307917.001		\$115.23
Weinstein Supply Corporation	10-2640-610-000-10	Mntnce Supplies	202203684	05/23/2022	S029284568.001		\$54.70
Weinstein Supply Corporation	10-2640-610-000-10	Mntnce Supplies	202203683	05/23/2022	S029287750.001		\$37.52
Weinstein Supply Corporation	10-2640-610-000-10	Mntnce Supplies	202203550	05/06/2022	S029168019.002		\$31.85
Weinstein Supply Corporation	10-2640-610-000-10	Mntnce Supplies	202203549	05/06/2022	S029173302.001		\$92.90
Weinstein Supply Corporation	10-2640-610-000-10	Mntnce Supplies	202203548	05/06/2022	S029233261.001		\$103.42
Weinstein Supply Corporation	10-2640-610-000-10	Mntnce Supplies	202203544	05/05/2022	S029176511.001		\$137.40
Weinstein Supply Corporation	10-2640-610-000-10	Mntnce Supplies	202203534	05/05/2022	S029199696.001		\$165.28
Weinstein Supply Corporation	10-2640-610-000-10	Mntnce Supplies	202203533	05/05/2022	S029203501.001		\$94.47
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203610	05/11/2022	S029138262.001		\$99.21
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203609	05/11/2022	S029147886.001		\$153.45
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203608	05/11/2022	S029143796.001		\$190.85
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203607	05/11/2022	S029151135.001		\$38.16
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203606	05/11/2022	S029144032.001		\$391.80
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203605	05/11/2022	S029168019.001		\$197.55

Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203604	05/11/2022	S028791366.001	\$355.00
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203603	05/11/2022	S029256899.001	\$110.83
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203148	04/04/2022	S029037938.001	\$124.39
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202200420	08/10/2021	S029300610.001	\$25.16
<b>Sub Total</b>						<b>\$2,887.15</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143173	O.K. Rental	\$862.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203712	05/23/2022	50652	\$360.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203547	05/06/2022	50611	\$38.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203525	05/05/2022	50556	\$464.50
<b>Sub Total</b>						<b>\$862.50</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143174	Oliver Mechanical	\$20,489.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203711	05/23/2022	320149	\$474.50
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203710	05/23/2022	317971	\$4,369.75
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203461	04/29/2022	311799	\$739.20
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203459	04/29/2022	311798	\$220.50
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203458	04/29/2022	311797	\$600.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203457	04/29/2022	311845	\$1,200.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203530	05/05/2022	311805	\$870.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203529	05/05/2022	312676	\$1,761.86
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203528	05/05/2022	312683	\$3,393.97
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203527	05/05/2022	312687	\$2,257.80
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203526	05/05/2022	312688	\$2,250.20
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203611	05/11/2022	315256	\$480.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203675	05/19/2022	316550	\$1,871.50
<b>Sub Total</b>						<b>\$20,489.28</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143147	American Kitchen Machinery & Repair Co., Inc.	\$1,587.49	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202203709	05/23/2022	0210725	\$1,215.99
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202203670	05/19/2022	0210742	\$371.50
<b>Sub Total</b>						<b>\$1,587.49</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143189	Wm. Henderson Plumbing, Heating, Cooling Services	\$7,274.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202203688	05/23/2022	98716189	\$1,601.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202203697	05/23/2022	80093068	\$365.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202203700	05/23/2022	80015822	\$265.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202203699	05/23/2022	80073672	\$365.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-16	Mntnce Svcs	202203698	05/23/2022	80029091	\$365.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202203696	05/23/2022	80009311	\$365.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202203695	05/23/2022	80025733	\$365.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-16	Mntnce Svcs	202203694	05/23/2022	80996138	\$248.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202203693	05/23/2022	81252765	\$335.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-32	Mntnce Svcs	202203692	05/23/2022	81241886	\$1,163.00

Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202203691	05/23/2022	92248836	\$392.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202203690	05/23/2022	92099783	\$1,445.00
<b>Sub Total</b>						<b>\$7,274.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143157	Environmental Control Systems, Inc.	\$2,366.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Environmental Control Systems, Inc.	10-2620-411-000-00	Mntnce Svcs	202203682	05/23/2022	6220	\$1,571.90
Environmental Control Systems, Inc.	10-2620-411-000-00	Mntnce Svcs	202203681	05/23/2022	6218	\$795.00
<b>Sub Total</b>						<b>\$2,366.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143150	Cintas Fire Protection Loc #D47	\$421.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Mntnce Svcs	202203456	04/29/2022	0D47558607	\$421.60
<b>Sub Total</b>						<b>\$421.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143161	Green Lighting and Paper Inc.	\$2,199.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Green Lighting and Paper Inc.	10-2620-610-000-10	Mntnce Supplies	202203455	04/29/2022	20522	\$2,199.00
<b>Sub Total</b>						<b>\$2,199.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143182	Tennant Sales and Service Company	\$186.57	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202203532	05/05/2022	918442541	\$186.57
<b>Sub Total</b>						<b>\$186.57</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143177	Precision Sewer Service, LLC	\$2,385.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Precision Sewer Service, LLC	10-2620-438-000-12	Mntnce Svcs	202203617	05/11/2022	2245	\$2,385.00
<b>Sub Total</b>						<b>\$2,385.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143184	Todd's Brake Shop	\$2,381.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Todd's Brake Shop	10-2640-430-000-00	Mntnce Svcs	202203616	05/11/2022	10376	\$2,381.25
<b>Sub Total</b>						<b>\$2,381.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143172	Norman Tree Service	\$3,300.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203615	05/11/2022	446	\$900.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203614	05/11/2022	447	\$2,400.00
<b>Sub Total</b>						<b>\$3,300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143175	Oneida Fire Protection, Inc.	\$1,075.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Oneida Fire Protection, Inc.	10-2620-435-000-00	Mntnce Svcs	202203612	05/11/2022	17677	\$1,075.00
<b>Sub Total</b>						<b>\$1,075.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143186	Waterlogic East LLC	\$146.82	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Waterlogic East LLC	10-2640-610-000-00	Mntnce Svcs	202203676	05/19/2022	1420607	\$146.82
<b>Sub Total</b>						<b>\$146.82</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143166	Mariano Welding Corporation	\$1,990.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mariano Welding Corporation	10-2640-610-000-00	Mntnce Svcs	202203674	05/19/2022	34184	\$1,990.00
<b>Sub Total</b>						<b>\$1,990.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143156	Electronic Security Solutions	\$9,030.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Electronic Security Solutions	10-2620-435-000-00	Mntnce Svcs	202203673	05/19/2022	34675	\$780.00
Electronic Security Solutions	10-2620-435-000-00	Mntnce Svcs	202203622	05/12/2022	35881	\$8,250.00
<b>Sub Total</b>						<b>\$9,030.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143151	CM3 Building Solutions, Inc.	\$586.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
CM3 Building Solutions, Inc.	10-2620-434-000-00	Mntnce Svcs	202203672	05/19/2022	58042	\$586.50
<b>Sub Total</b>						<b>\$586.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143149	Carrot-Top Industries, Inc.	\$2,302.32	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Carrot-Top Industries, Inc.	10-2640-610-000-00	Mntnce Supplies	202203671	05/19/2022	INV106026	\$2,302.32
<b>Sub Total</b>						<b>\$2,302.32</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143148	Blender, Sandy	\$210.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Blender, Sandy	10-1200-580-000-10	Reimbursement			1526	\$210.50
<b>Sub Total</b>						<b>\$210.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143155	Edwards, Thomas P	\$171.07	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Edwards, Thomas P	10-1100-580-000-30	Mileage Reimbursement			1537	\$171.07
<b>Sub Total</b>						<b>\$171.07</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143185	US Medical Staffing, Inc	\$3,091.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203600	05/11/2022	147186	\$1,551.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203600	05/11/2022	147187	\$1,540.00
<b>Sub Total</b>						<b>\$3,091.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143153	Delta-T Group Inc.	\$1,301.18	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203599	05/11/2022	277474092	\$1,301.18
<b>Sub Total</b>						<b>\$1,301.18</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143159	First Student, Inc.	\$7,254.16	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
First Student, Inc.	10-2720-519-000-00	Wm Penn Trips - December 2021	202203706	05/23/2022	11772899	\$7,254.16
<b>Sub Total</b>						<b>\$7,254.16</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143154	Dr. Ivy Brown	\$5,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Ivy Brown	10-2270-320-000-00	Coaching 3/01/2022	202203703	05/23/2022	05202022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 3/11/2022	202203703	05/23/2022	05202022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 3/16/2022	202203703	05/23/2022	05202022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 3/21/2022	202203703	05/23/2022	05202022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 3/25/2022	202203703	05/23/2022	05202022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 4/5/2022	202203704	05/23/2022	05212022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 4/6/2022	202203704	05/23/2022	05212022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 4/13/2022	202203704	05/23/2022	05212022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 4/21/2022	202203704	05/23/2022	05212022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 4/26/2022	202203704	05/23/2022	05212022	\$500.00
<b>Sub Total</b>						<b>\$5,000.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143165	Lee Transportation LLC	\$450.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lee Transportation LLC	10-1100-610-000-18	5th grade trip to Clementon Park	202203627	05/13/2022	593	\$450.00
<b>Sub Total</b>						<b>\$450.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143146	Ahold Financial Services	\$263.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWMS	202200517	08/23/2021	480301	\$110.17
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	5470	\$102.53
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ARDMORE	202200517	08/23/2021	5424	\$50.82
<b>Sub Total</b>						<b>\$263.52</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143178	Purchase Power	\$52.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202200034	07/08/2021	3315538640	\$52.52
<b>Sub Total</b>						<b>\$52.52</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143176	Pitney Bowes Global Financial Services LLC	\$859.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Payments PWHS-CSC Lease Agreement	202200036	05/25/2022	3315152548	\$429.99
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	PWMS Quarterly Lease Agreement	202200037	07/08/2021	3315152548a	\$429.99
<b>Sub Total</b>						<b>\$859.98</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143170	Music & Arts Center	\$543.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV030839525	\$600.00
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV030693452	\$150.00
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools			CN001095288	(\$206.15)
<b>Sub Total</b>						<b>\$543.85</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143168	McMaster-Carr Supply Company	\$1,555.01	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Svcs	202200415	08/10/2021	76795765	\$1,555.01
<b>Sub Total</b>						<b>\$1,555.01</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

05252022 PBL	PSDLAF	1014067286	143179	R Stocker & Sons	\$807.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	224262	\$367.00
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	2259	\$255.00
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	224261	\$185.00
<b>Sub Total</b>						<b>\$807.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143183	The Sherwin-Williams Company	\$1,228.63	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	1831-5	\$143.72
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	3442-4	\$937.32
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	3443-2	\$143.82
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	3520-7	\$3.77
<b>Sub Total</b>						<b>\$1,228.63</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143180	Republic Services #324	\$7,159.63	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Republic Services #324	10-2640-610-000-00	Mntnce Svcs	202200416	08/10/2021	0324-003272623	\$7,159.63
<b>Sub Total</b>						<b>\$7,159.63</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143162	Harvey's Lock Service, Inc	\$338.70	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202200413	08/11/2021	79110	\$178.20
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202200413	08/11/2021	79418	\$160.50
<b>Sub Total</b>						<b>\$338.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143160	W.W. Grainger, Inc.	\$966.73	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9297824139	\$333.41
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9297824121	\$461.46
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9304748768	\$77.82
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9292952265	\$65.50
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9292952273	\$28.54
<b>Sub Total</b>						<b>\$966.73</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143152	Colonial Electric Supply	\$520.78	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14618624	\$468.78
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14580815	\$41.58
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14583123	\$10.42
<b>Sub Total</b>						<b>\$520.78</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05252022 PBL	PSDLAF	1014067286	143164	Imperial Bag & Paper Co LLC - Imperial Dade	\$8,574.06	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10914350	\$1,575.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10870402	\$109.86
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10045546	\$2,800.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10045547	\$427.50
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10349256	\$2,075.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10349255	\$1,586.70
<b>Sub Total</b>						<b>\$8,574.06</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143158	FAMCO	\$4,590.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28368	\$360.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28365	\$360.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28364	\$2,751.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28347	\$360.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28392	\$360.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28394	\$399.00
<b>Sub Total</b>						<b>\$4,590.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05252022 PBL	PSDLAF	1014067286	143167	Martino Fuel, LLC	\$24,614.41	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32890	\$7,437.59
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32871	\$17,176.82
<b>Sub Total</b>						<b>\$24,614.41</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06012022 (HC-FnPlx-ClmtnPrkCS)	PSDLAF	1014067286	143191	Communications Systems & Solutions, Inc.	\$14,999.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Communications Systems & Solutions, Inc.	10-2130-760-000-00	CP200D 16 channel, Digital Costar ; Contract # 012-229	202203437	04/26/2022	20939	\$14,490.00
Communications Systems & Solutions, Inc.	10-2130-760-000-00	Volume Control	202203437	04/26/2022	20939	\$17.50
Communications Systems & Solutions, Inc.	10-2130-760-000-00	Two way radio	202203437	04/26/2022	20939	\$75.00
Communications Systems & Solutions, Inc.	10-2130-760-000-00	Rapid Rate Charger	202203437	04/26/2022	20939	\$231.00
Communications Systems & Solutions, Inc.	10-2130-760-000-00	Li-Ion Battery	202203437	04/26/2022	20939	\$186.00
<b>Sub Total</b>						<b>\$14,999.50</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06012022 (HC-FnPlx-ClmtnPrkCS)	PSDLAF	1014067286	143190	Clementon Amusement Park & Splash World	\$819.03	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Clementon Amusement Park & Splash World	10-1100-610-000-18	Academic Wristbands and Meal Deals	202203777	06/01/2022	622022	\$819.03
<b>Sub Total</b>						<b>\$819.03</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06012022 (HC-FnPlx-ClmtnPrkCS)	PSDLAF	1014067286	143192	The Funplex	\$1,836.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Funplex	10-1100-610-000-18	6th Grade GPC Unlimited In/Out and Water	202203778	06/01/2022	111,383	\$1,836.00
<b>Sub Total</b>						<b>\$1,836.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06032022 (HC-RgrsTrnsp)	PSDLAF	1014067286	143193	Rogers Transportation LLC	\$850.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rogers Transportation LLC	10-1100-610-000-18	6th grade trip to funplex	202203626	05/13/2022	INV0163-2	\$850.00
<b>Sub Total</b>						<b>\$850.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06072022 (HC-IM)	PSDLAF	1014067286	143194	Interstate Masonry Inc	\$8,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Masonry Inc	10-2630-413-000-00	Mntnce Svcs	202203707	05/23/2022	101b	\$4,000.00
Interstate Masonry Inc	10-2630-413-000-00	Mntnce Svcs	202203708	05/23/2022	100c	\$4,000.00
<b>Sub Total</b>						<b>\$8,000.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06072022 (HC-HgDay)	PSDLAF	1014067286	143195	Hog Day Afternoon BBQ	\$1,486.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hog Day Afternoon BBQ	10-1198-635-411-12	Hog Day BBQ June 7th - 6th Graders	202203013	05/13/2022	Ardmore672022	\$1,486.00
<b>Sub Total</b>						<b>\$1,486.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 (HC-Mission)	PSDLAF	1014067286	143196	Mission BBQ Catering Facility	\$2,019.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mission BBQ Catering Facility	10-1100-610-000-33	Lunch boxes PWHS GAC	202203176	06/07/2022	E25349.	\$1,228.15
Mission BBQ Catering Facility	10-1100-610-000-33	Lunch boxes PWHS CSC	202203176	06/07/2022	E26829	\$791.45
<b>Sub Total</b>						<b>\$2,019.60</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143247	Quarracino, Heidi	\$87.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Quarracino, Heidi	10-1198-635-411-11	Reimbursement			2070	\$87.00
<b>Sub Total</b>						<b>\$87.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143250	Rieder, Amanda	\$430.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rieder, Amanda	10-2380-610-000-33	Reimbursement - Patriot Pride Rewards for Students at PWHS GAC			3582	\$330.00
Rieder, Amanda	10-2380-610-000-31	Reimbursement - Patriot Pride Rewards for Students at PWHS CSC			3581	\$100.00
<b>Sub Total</b>						<b>\$430.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143243	Philadelphia Montessori Charter School	\$30,783.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Montessori Charter School	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students and 4 Spec. Ed. Students - March and April 2022	202203728	05/25/2022	March-April 2022	\$30,783.93
<b>Sub Total</b>						<b>\$30,783.93</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143235	Mastery Charter School - Thomas Campus	\$1,200.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Thomas Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - April 2022	202203727	05/25/2022	April 2022	\$1,200.95
<b>Sub Total</b>						<b>\$1,200.95</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143234	Mastery Charter School - Shoemaker Campus	\$3,416.63	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Shoemaker Campus	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - April 2022	202203726	05/25/2022	April 2022	\$3,416.63
<b>Sub Total</b>						<b>\$3,416.63</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143233	Mastery Charter School - Pickett Campus	\$4,617.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Pickett Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - April 2022	202203725	05/25/2022	April 2022	\$4,617.58
<b>Sub Total</b>						<b>\$4,617.58</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143223	Hardy Williams Academy Mastery Charter School	\$21,244.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hardy Williams Academy Mastery Charter School	10-1100-562-000-00	Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - April 2022	202203724	05/25/2022	April 2022	\$21,244.72
<b>Sub Total</b>						<b>\$21,244.72</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143215	Ermite J-B.	\$3,419.65	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Ermite J-B.	10-6111-000-000-06	Refund of 2021 school tax overpayment	202203723	05/25/2022	813FS	\$3,419.65
<b>Sub Total</b>						<b>\$3,419.65</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143240	PAPSA	\$199.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PAPSA	10-2420-580-000-10	Virtual Conference- 44th Annual PAPSA Conf	202202964	03/17/2022	2122-94	\$199.00
<b>Sub Total</b>						<b>\$199.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143264	Wilson Language Training	\$748.44	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wilson Language Training	10-1100-610-989-12	Foundations Letter Board K-1 SKU - FUNLBK/1	202202011	02/01/2022	1907485	\$336.00
Wilson Language Training	10-1100-610-989-12	Magnetic Letter Tiles 1	202202011	02/01/2022	1907485	\$357.00
Wilson Language Training	10-1100-610-989-12	Shipping	202202011	02/01/2022	1907485	\$55.44
<b>Sub Total</b>						<b>\$748.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143218	Foundations, Inc.	\$54,450.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Foundations, Inc.	10-2270-330-994-00	Expansion of Tutoring Services / continuation of services provided by FOUNDATIONS	202203290	04/12/2022	115054	\$59,400.00
Foundations, Inc.	10-2270-330-994-00	Discount	202203290	04/12/2022	115054	(\$4,950.00)
<b>Sub Total</b>						<b>\$54,450.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143259	Watson-Bouie, Dawnee	\$62.03	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Watson-Bouie, Dawnee	10-1198-635-411-11	Reimbursement			1407	\$62.03
<b>Sub Total</b>						<b>\$62.03</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143217	Fields, Audrey	\$129.29	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Fields, Audrey	10-1100-580-000-10	Reimbursement			3716	\$129.29
<b>Sub Total</b>						<b>\$129.29</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143229	Junior Library Guild	\$846.63	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Junior Library Guild	10-2250-641-000-14	JLG yearly book subscription	202200934	10/25/2021	593733	\$846.63
<b>Sub Total</b>						<b>\$846.63</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143201	Ahold Financial Services	\$220.35	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ADMINISTRATION	202200517	08/23/2021	5467	\$220.35
<b>Sub Total</b>						<b>\$220.35</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143205	Avon Grove Charter School	\$6,004.77	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Avon Grove Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - January through June 2022	202203755	05/26/2022	789341	\$6,004.77
<b>Sub Total</b>						<b>\$6,004.77</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143197	21st Century Cyber Charter School	\$23,553.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 8 Reg. Ed. Students and 2 Spec. Ed. Students - June 2022	202203754	05/26/2022	442781	\$13,700.80
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 8 Reg. Ed. Students and 2 Spec. Ed. Students - May 2022	202203752	05/26/2022	442311	\$9,852.80
<b>Sub Total</b>						<b>\$23,553.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143208	Collegium Charter School	\$1,000.95	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - June 2022	202203753	05/26/2022	788022	\$1,000.95
<b>Sub Total</b>						<b>\$1,000.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143248	Reach Cyber Charter School	\$107,519.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 38 Reg. Ed. Students and 7 Spec. Ed. Students - April and May 2022	202203751	05/26/2022	786463	\$107,519.20
<b>Sub Total</b>						<b>\$107,519.20</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143242	Pennsylvania Virtual Charter School	\$67,744.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment - 21 Reg. Ed. Students and 1 Spec. Ed. Student - April and May 2022	202203750	05/26/2022	790010	\$67,744.00
<b>Sub Total</b>						<b>\$67,744.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143239	PA Leadership Charter School	\$23,553.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 15 Reg. Ed. Students and 3 Spec. Ed. Students - May 2022	202203749	05/26/2022	786968	\$23,553.60
<b>Sub Total</b>						<b>\$23,553.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143241	Pennsylvania Cyber Charter School	\$37,409.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 25 Reg. Ed. Students and 4 Spec. Ed. Students - May 2022	202203748	05/26/2022	May 2022	\$37,409.60
<b>Sub Total</b>						<b>\$37,409.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143225	Insight PA Cyber Charter School	\$50,109.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 32 Reg. Ed. Student and 7 Spec. Ed. Students - May 2022	202203747	05/26/2022	787422	\$50,109.60
<b>Sub Total</b>						<b>\$50,109.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143211	Commonwealth Charter Academy Charter School	\$108,380.80	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment - 76 Reg. Ed. Students and 12 Spec. Ed. Students - May 2022	202203746	05/26/2022	7888824	\$108,380.80
<b>Sub Total</b>						<b>\$108,380.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143200	Agora Cyber Charter School	\$104,222.40	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Agora Cyber Charter School	10-1100-562-000-00	39 Reg. Ed. Students and 10 Spec. Ed. Students - April and May 2022	202203745	05/26/2022	787943	\$104,222.40
<b>Sub Total</b>						<b>\$104,222.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

06102022 IBL	PSDLAF	1014067286	143213	D. Smith	\$5,721.21	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
D. Smith	10-6111-000-000-06	Refund 2021 school tax overpayment	202203743	05/26/2022	1308AA	\$5,721.21
<b>Sub Total</b>						<b>\$5,721.21</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143253	S. Wilson	\$4,077.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
S. Wilson	10-6111-000-000-06	Refund 2021 school tax overpayment	202203742	05/26/2022	906LB	\$4,077.00
<b>Sub Total</b>						<b>\$4,077.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143227	J. Taylor	\$3,124.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
J. Taylor	10-6111-000-000-06	Refund 2021 school tax overpayment	202203741	05/26/2022	804RA	\$3,124.20
<b>Sub Total</b>						<b>\$3,124.20</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143249	R. Carter	\$3,200.76	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
R. Carter	10-6111-000-000-06	Refund of 2021 school tax overpayment	202203740	05/26/2022	1110BA	\$3,200.76
<b>Sub Total</b>						<b>\$3,200.76</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143202	Amazon Capital Services, Inc.	\$287.36	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Amazon Capital Services, Inc.	10-2510-610-000-00	WD 5TB Elements Portable External Hard Drive HDD, USB 3.0, Compatible with PC, Mac, PS4 & Xbox - WDBU6Y0050BBK-WESN	202203756	05/26/2022	1J3Q-9WH1-4HPP	\$209.98
Amazon Capital Services, Inc.	10-2510-610-000-00	LED Wireless Mouse, G12 Slim Rechargeable Wireless Silent Mouse, 2.4G Portable USB Optical Wireless Computer Mice with USB Receiver and Type C Adapter (Purple)	202203756	05/26/2022	1J3Q-9WH1-4HPP	\$13.99
Amazon Capital Services, Inc.	10-2510-610-000-00	LED Wireless Mouse Bluetooth & 2.4GHz Instant Connection, Rechargeable Ultra Silent Slim, 3 Adjustable DPI 2 Connection Modes with USB-C to USB Adapter for Laptop/MacBook/PC/Tablet/iPad (Black-Purple)	202203756	05/26/2022	1J3Q-9WH1-4HPP	\$11.00
Amazon Capital Services, Inc.	10-2840-610-000-00	2 x Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pen, Fine .7mm Metal Tip, Black Ink, Silver Barrel (Bulk Lot of 15) (BL77-A)	202203720	05/25/2022	136Y-VH79-VWC1	\$46.40
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping and handling	202203720	05/25/2022	136Y-VH79-VWC1	\$5.99
<b>Sub Total</b>						<b>\$287.36</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143254	Sports Paradise	\$7,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Sports Paradise	10-1100-610-988-33	Adidas Backpacks 100 Navy & 100 Black	202203782	06/03/2022	35210	\$7,000.00
<b>Sub Total</b>						<b>\$7,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143266	Donald Greene	\$1,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Donald Greene	10-1100-610-988-33	Backpack Logos	202203775	06/01/2022	52522	\$1,000.00
<b>Sub Total</b>						<b>\$1,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143251	Scherzinger, David F	\$39.10	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Scherzinger, David F	10-1100-580-000-10	Mileage Reimbursement - Nemours Children's Hospital September 2021			3602	\$39.10
<b>Sub Total</b>						<b>\$39.10</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143228	JOSTENS	\$1,616.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JOSTENS	10-2380-610-000-33	15 Diplomas - (additional diplomas)	202203772	06/01/2022	28890857	\$67.50
JOSTENS	10-2380-610-000-33	Shipping	202203772	06/01/2022	28890857	\$7.47
JOSTENS	10-2380-610-000-33	Diplomas	202203771	06/01/2022	27551197	\$1,498.50
JOSTENS	10-2380-610-000-33	Shipping	202203771	06/01/2022	27551197	\$42.96
<b>Sub Total</b>						<b>\$1,616.43</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143207	Bette's Bounces, LLC	\$3,616.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bette's Bounces, LLC	10-1196-610-411-32	70' Obstacle Course 70'Lx11'Wx17'H	202203557	05/10/2022	57793	\$699.00
Bette's Bounces, LLC	10-1196-610-411-32	Kapow, generator included w/ride, (includes staffing) 30'Lx30'Wx10'H \$100 each additional hour 8:30 am-2:30 pm	202203557	05/10/2022	57793	\$1,399.00
Bette's Bounces, LLC	10-1196-610-411-32	7 Element Obstacle Course 38'Lx12'Wx12'H	202203557	05/10/2022	57793	\$399.00
Bette's Bounces, LLC	10-1196-610-411-32	Rock Wall - 3 person (includes staff) \$100 each additional 1 hr past 4hrs 8:30am-2:30 pm	202203557	05/10/2022	57793	\$1,199.00
Bette's Bounces, LLC	10-1196-610-411-32	Generator	202203557	05/10/2022	57793	\$450.00
Bette's Bounces, LLC	10-1196-610-411-32	Shipping	202203557	05/10/2022	57793	\$25.00
Bette's Bounces, LLC	10-1196-610-411-32	Discount	202203557	05/10/2022	57793	(\$554.40)
<b>Sub Total</b>						<b>\$3,616.60</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143245	PowerSchool Group LLC	\$18,900.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerSchool Group LLC	10-2840-300-000-00	PS-SIS-O-ESPCZFF: POWERSCHOOL eSCHOOLPLUS SIS Customization Fixed fee	202203833	06/06/2022	INV306168	\$15,120.00
PowerSchool Group LLC	10-2840-300-000-00	PS-SIS-ESPCDMS: POWERSCHOOL eSchool Plus Customizations Maintenance & Support	202203833	06/06/2022	INV306168	\$3,780.00
<b>Sub Total</b>						<b>\$18,900.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143203	Apple Computer, Inc.	\$2,658.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-1100-750-000-32	13-inch MacBook Air - space gray	202203444	04/29/2022	AJ00455123	\$1,329.00
Apple Computer, Inc.	10-1198-750-411-00	13-inch MacBook Air - Space gray	202203464	04/29/2022	AJ00455124	\$1,329.00
<b>Sub Total</b>						<b>\$2,658.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143226	Izzard Enterprises, LLC	\$406.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2840-300-000-00	DISTRICT SERVICE CALLS	202200899	10/04/2021	1279	\$406.00
<b>Sub Total</b>						<b>\$406.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143212	Dell Marketing L.P.	\$6,079.12	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2130-750-000-00	OptiPlex 7090 Micro	202202969	03/17/2022	10584044674	\$1,161.55
Dell Marketing L.P.	10-2130-750-000-00	OptiPlex 5090 SFF	202202976	03/22/2022	10574844764	\$780.93
Dell Marketing L.P.	10-2380-750-000-33	Dell 24" monitor	202203463	04/29/2022	10584917649	\$532.78
Dell Marketing L.P.	10-2260-750-000-00	OptiPlex 5090 SFF	202202953	03/17/2022	10573325550	\$780.93
Dell Marketing L.P.	10-2370-760-000-00	Mobile Precision	202202967	03/17/2022	10574399897	\$1,500.00
Dell Marketing L.P.	10-2370-750-000-00	Mobile Precision	202202967	03/17/2022	10574399897	\$275.61
Dell Marketing L.P.	10-2380-750-000-33	OptiPlex 5090 SFF	202202389	02/15/2022	10572069322	\$780.93
Dell Marketing L.P.	10-2380-750-000-33	Dell 24" Monitor	202202389	02/15/2022	10572069322	\$266.39
<b>Sub Total</b>						<b>\$6,079.12</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06102022 IBL	PSDLAF	1014067286	143198	Aaron Solutions Payment Processing	\$420.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-2130-610-000-00	HP Color LaserJet M255/M282/M283 Series Magenta Toner Cartridge HP 206A	202203482	05/02/2022	228676	\$88.00
Aaron Solutions Payment Processing	10-2130-610-000-00	HP Color LaserJet M255/M282/M283 Series Yellow Toner Cartridge HP 206A	202203482	05/02/2022	228676	\$88.00
Aaron Solutions Payment Processing	10-2130-610-000-00	HP Color LaserJet M255/M282/M283 Series Cyan Toner Cartridge HP 206A	202203482	05/02/2022	228676	\$88.00
Aaron Solutions Payment Processing	10-2130-610-000-00	HP Color LaserJet M255/M282/M283 Series Black Toner Cartridge HP 206A	202203482	05/02/2022	228676	\$156.00
<b>Sub Total</b>						<b>\$420.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143252	SheekStylezbySteph	\$270.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
SheekStylezbySteph	10-2380-750-000-11	Balloon Arch Display/labor and balloons	202203823	06/06/2022	100	\$135.00
SheekStylezbySteph	10-2380-610-000-19	Colwyn Balloon Arch for Move-Up Day	202203834	06/08/2022	100.	\$135.00
<b>Sub Total</b>						<b>\$270.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143238	Nicky's Communication Folders	\$405.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Nicky's Communication Folders	10-1100-610-000-17	Standard Navy Blue Homework Folder	202200509	08/24/2021	INV000926	\$202.50
Nicky's Communication Folders	10-1100-610-000-17	Standard Red Nicky Communicator	202200509	08/24/2021	INV000926	\$202.50
<b>Sub Total</b>						<b>\$405.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143265	Wright, Sasha	\$875.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wright, Sasha	10-2340-240-000-00	Tuition Reimbursement LPN to RN Bridge February			16034	\$292.00
Wright, Sasha	10-2340-240-000-00	Tuition Reimbursement LPN to RN Bridge HUN 201 Nutrition March			16034	\$292.00
Wright, Sasha	10-2340-240-000-00	Tuition Reimbursement - LPN to RN Bridge HUN 201 Transition May			16035	\$250.00
Wright, Sasha	10-2340-240-000-00	Tuition Reimbursement - LPN to RN Bridge HUN 201 Transition May			16035	\$41.00
<b>Sub Total</b>						<b>\$875.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143236	Milio, Angela	\$3,500.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Milio, Angela	10-2340-240-000-00	Tuition Reimbursement - Research Design			16730	\$2,286.00
Milio, Angela	10-2340-240-000-00	Tuition Reimbursement - Teach English as a Second Language			16729	\$1,214.00
<b>Sub Total</b>						<b>\$3,500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143230	Kowalski, Laurie	\$1,064.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Kowalski, Laurie	10-2340-240-000-00	Tuition Reimbursement - EDU 702 Assess & Instruction in Literacy 4-12			16470	\$1,064.00
<b>Sub Total</b>						<b>\$1,064.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143255	Steininger, Paul	\$1,550.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Steininger, Paul	10-2340-240-000-00	Tuition Reimbursement - SPT 770 Mgmt & Leadership in Sport Studies			17305	\$1,550.00
<b>Sub Total</b>						<b>\$1,550.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143199	Agnew, Mary C	\$2,328.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Agnew, Mary C	10-2340-240-000-00	Tuition Reimbursement - Dissertation			16054	\$2,328.00

<b>Sub Total</b>							<b>\$2,328.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06102022 IBL	PSDLAF	1014067286	143237	National Vision Administrators, LLC	\$300.37		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
National Vision Administrators, LLC	10-5800-211-000-00	Act 93 Vision Insurance payments	202200090	02/23/2022	5074498	\$300.37	
<b>Sub Total</b>						<b>\$300.37</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06102022 IBL	PSDLAF	1014067286	143206	Benefit Resource, Inc.	\$528.75		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Benefit Resource, Inc.	10-5800-211-000-00	FSA monthly administrative fees	202200089	07/13/2021	674649	\$269.50	
Benefit Resource, Inc.	10-5800-211-000-00	FSA monthly administrative fees	202200089	07/13/2021	685349	\$259.25	
<b>Sub Total</b>						<b>\$528.75</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06102022 IBL	PSDLAF	1014067286	143256	Sweet, Stevens, Katz & Williams, LLP	\$5,284.50		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	146605	\$390.00	
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	146602	\$1,794.00	
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	146768	\$2,749.50	
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	146604	\$351.00	
<b>Sub Total</b>						<b>\$5,284.50</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06102022 IBL	PSDLAF	1014067286	143231	Madison National Life	\$12,015.17		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Madison National Life	10-5800-213-000-00	Employee Group Life Insurance	202200087	07/13/2021	1499936	\$4,685.80	
Madison National Life	10-5800-214-000-00	Employee Group Disability Insurance	202200088	10/13/2021	1499937	\$7,329.37	
<b>Sub Total</b>						<b>\$12,015.17</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06102022 IBL	PSDLAF	1014067286	143221	Gopher	\$229.80		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Gopher	10-1100-610-989-14	RAINBOS KOALA FRISBEE SET	202202758	03/14/2022	IN155361	\$119.90	
Gopher	10-1100-610-989-14	RAINBOW SET OF BANDS	202202758	03/14/2022	IN155361	\$109.90	
<b>Sub Total</b>						<b>\$229.80</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06102022 IBL	PSDLAF	1014067286	143244	Pitney Bowes Global Financial Services LLC	\$1,735.29		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Administration Bldg. - Lease Agreement Folding Machine	202200031	07/08/2021	3315737351	\$875.31	
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	PWMS Quarterly Lease Agreement	202200037	07/08/2021	3315658845	\$429.99	
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quaterly Payments PWHS-CSC Lease Agreement	202200036	05/25/2022	3315658845A	\$429.99	
<b>Sub Total</b>						<b>\$1,735.29</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06102022 IBL	PSDLAF	1014067286	143263	Williams Scotsman	\$5,520.39		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200048	07/08/2021	9014143861	\$1,612.50	
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200049	07/08/2021	9014143862	\$3,907.89	
<b>Sub Total</b>						<b>\$5,520.39</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06102022 IBL	PSDLAF	1014067286	143232	Martino Fuel, LLC	\$47,822.03		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32889	\$14,459.76	

Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32913	\$13,744.71
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32914	\$7,648.83
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32829	\$11,968.73
<b>Sub Total</b>						<b>\$47,822.03</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143261	Wiggins Shredding Inc.	\$255.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wiggins Shredding Inc.	10-1100-610-000-11	Shredding - Monthly Fee	202200054	07/08/2021	76054	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-33	Shredding - Monthly Fee	202200047	07/08/2021	76078	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-31	Shredding - Monthly Fee	202200055	07/08/2021	76078A	\$21.55
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202200051	07/08/2021	76052	\$43.10
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202200051	07/08/2021	76052A	\$40.00
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding Bins	202200380	11/03/2021	76053	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding - Monthly Fee	202200052	07/08/2021	76127	\$43.10
<b>Sub Total</b>						<b>\$255.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143224	Imperial Bag & Paper Co LLC - Imperial Dade	\$642.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	11064899	\$642.00
<b>Sub Total</b>						<b>\$642.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143222	W.W. Grainger, Inc.	\$29.42	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9284503902	\$29.42
<b>Sub Total</b>						<b>\$29.42</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143216	FAMCO	\$468.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarm	202200411	08/11/2021	P 28402	\$468.00
<b>Sub Total</b>						<b>\$468.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143281	Fraser Advanced Info Systems - Usage	\$7,971.04	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Fraser Advanced Info Systems - Usage	10-1100-430-000-40	Districtwide Copier Usage	202200028	10/05/2021	INV1090813	\$7,971.04
<b>Sub Total</b>						<b>\$7,971.04</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143220	Fraser Advanced Info Systems - Copiers	\$18,198.09	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Fraser Advanced Info Systems - Copiers	10-1100-430-000-40	Districtwide Copiers	202200027	07/08/2021	5020319272	\$18,198.09
<b>Sub Total</b>						<b>\$18,198.09</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143260	WEX BANK	\$2,502.93	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202200050	07/08/2021	80951616	\$2,502.93
<b>Sub Total</b>						<b>\$2,502.93</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143246	Purchase Power	\$1,412.69	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202200034	07/08/2021	Jun-22	\$350.63
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202200032	07/08/2021	Jun-22	\$174.58

Purchase Power	10-1100-530-000-32	Postage - PWMS	202200033	07/08/2021	Jun-22	\$397.42
Purchase Power	10-1100-530-000-31	Postage PWHS-CSC	202200039	07/08/2021	Jun-22	\$490.06
<b>Sub Total</b>						<b>\$1,412.69</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143258	Verizon Wireless	\$3,171.86	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Verizon Wireless	10-2620-530-000-00	Districtwide Cell Phone Svc	202200046	07/08/2021	9907363439	\$3,171.86
<b>Sub Total</b>						<b>\$3,171.86</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143209	Comcast	\$19.47	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Comcast	10-1100-610-000-33	Comcast Monthly Charges - PWHS-GAC	202200024	07/08/2021	8499100390023819 June 2022	\$19.47
<b>Sub Total</b>						<b>\$19.47</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143210	Comcast	\$3,524.98	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$341.41
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$153.16
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$227.32
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$152.64
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$538.31
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$221.25
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$307.00
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$497.27
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$257.43
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$226.66
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jun-22	\$602.53
<b>Sub Total</b>						<b>\$3,524.98</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143262	William Penn School District	\$80,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
William Penn School District	10-3200-939-000-40	Athletic Funds Transfer	202202707	03/08/2022	6102022AthTrans	\$80,000.00
<b>Sub Total</b>						<b>\$80,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06102022 IBL	PSDLAF	1014067286	143204	Aqua PA	\$8,690.58	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Aqua PA	10-2620-424-000-17	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$355.67
Aqua PA	10-2620-424-000-13	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$38.54
Aqua PA	10-2620-424-000-32	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$573.97
Aqua PA	10-2620-424-000-14	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$501.79
Aqua PA	10-2620-424-000-00	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$171.26
Aqua PA	10-2620-424-000-19	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$200.88
Aqua PA	10-2620-424-000-19	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$456.58
Aqua PA	10-2620-424-000-31	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$252.35
Aqua PA	10-2620-424-000-18	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$1,949.23
Aqua PA	10-2620-424-000-31	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$814.52
Aqua PA	10-2620-424-000-16	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$417.49
Aqua PA	10-2620-424-000-17	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$52.41
Aqua PA	10-2620-424-000-00	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$57.19
Aqua PA	10-2620-424-000-11	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$348.92
Aqua PA	10-2620-424-000-12	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$221.88
Aqua PA	10-2620-424-000-12	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$529.88
Aqua PA	10-2620-424-000-33	Districtwide Pyments	202200021	11/19/2021	Jun-22	\$1,009.33

Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	Jun-22	\$33.22
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202200021	11/19/2021	Jun-22	\$228.89
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202200021	11/19/2021	Jun-22	\$115.28
Aqua PA	10-2620-424-000-15	Districtwide Pymnts	202200021	11/19/2021	Jun-22	\$361.30
<b>Sub Total</b>						<b>\$8,690.58</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
06102022 IBL	PSDLAF	1014067286	143257	Verizon Wireless/Cyber...	\$11,920.50
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
Verizon Wireless/Cyber...	10-2620-532-987-00	Cyber - Mach to Mach Unlimited	202200401	08/05/2021	9906127570
<b>Sub Total</b>					<b>\$11,920.50</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
06132022 IBL-A	PSDLAF	1014067286	143272	Peco Energy (Street Lights)	\$1,805.58
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	27913-01703 June 2022
<b>Sub Total</b>					<b>\$1,805.58</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
06132022 IBL-A	PSDLAF	1014067286	143270	Peco Energy (Electric Service)	\$31,724.68
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	May-22
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-151-000-00	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202200040	07/08/2021	Jun-22
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202200040	07/08/2021	Jun-22
<b>Sub Total</b>					<b>\$31,724.68</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
06132022 IBL-A	PSDLAF	1014067286	143271	Peco Energy (Gas Service)	\$9,296.59
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202200042	07/08/2021	Jun-22
Peco Energy (Gas Service)	10-2620-621-000-13	Maintenance Garage	202200042	07/08/2021	Jun-22
<b>Sub Total</b>					<b>\$9,296.59</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
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06132022 IBL-A	PSDLAF	1014067286	143269	Direct Energy Business Marketing, LLC	\$5,519.62	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202200025	07/08/2021	HS23061902	\$159.61
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	202200025	07/08/2021	HS23061903	\$115.33
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	202200025	07/08/2021	HS23061904	\$166.13
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202200025	07/08/2021	HS23061905	\$11.04
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202200025	07/08/2021	HS23016632	\$1,648.85
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	202200025	07/08/2021	HS23016633	\$866.31
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	202200025	07/08/2021	HS23016634	\$1,803.53
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202200025	07/08/2021	HS23016635	\$748.82
<b>Sub Total</b>						<b>\$5,519.62</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06132022 IBL-A	PSDLAF	1014067286	143267	Constellation NewEnergy - Gas Division, LLC	\$3,145.05	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	202200023	07/08/2021	3474922	\$465.35
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202200023	07/08/2021	3474922	\$203.31
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202200023	07/08/2021	3474922	\$96.41
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202200023	07/08/2021	3474922	\$59.47
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202200023	07/08/2021	3474922	\$300.52
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3474922	\$363.10
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3474922	\$52.47
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	202200023	07/08/2021	3474922	\$40.83
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202200023	07/08/2021	3474922	\$1,311.29
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	202200023	07/08/2021	3474922	\$252.30
<b>Sub Total</b>						<b>\$3,145.05</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06132022 IBL-A	PSDLAF	1014067286	143268	Dell Marketing L.P.	\$2,906.61	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Dell Marketing L.P.	10-2510-760-000-00	Optiplex 5090 Small Form Factor	202202968	03/17/2022	10574931152	\$1,131.00
Dell Marketing L.P.	10-2510-760-000-00	Mobile Precision 5760	202202968	03/17/2022	10574931152	\$1,775.61
<b>Sub Total</b>						<b>\$2,906.61</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06132022 IBL-A	PSDLAF	1014067286	143273	Stericycle, Inc.	\$656.48	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202200043	07/08/2021	1011643112	\$328.24
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202200043	07/08/2021	1011573407	\$328.24
<b>Sub Total</b>						<b>\$656.48</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06142022 (HC - KK&RSchl)	PSDLAF	1014067286	143279	Kamp Kaboom LLC	\$177,390.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Kamp Kaboom LLC	10-0181-330-989-00	Summer Program TUTORS	202203835	06/07/2022	SEP2022	\$48,000.00
Kamp Kaboom LLC	10-0181-330-989-00	Summer Program STUDENT COUNSELORS	202203835	06/07/2022	SEP2022	\$25,200.00
Kamp Kaboom LLC	10-0181-330-989-00	Student Trips & Transportation Bus (4 day trips on cultural or educational experiences)	202203835	06/07/2022	SEP2022	\$12,000.00
Kamp Kaboom LLC	10-0181-330-989-00	Transportation for swimming / student swim outings	202203835	06/07/2022	SEP2022	\$12,000.00
Kamp Kaboom LLC	10-0181-330-989-00	Trips (4) End of Year Closing Program	202203835	06/07/2022	SEP2022	\$25,000.00
Kamp Kaboom LLC	10-0181-330-989-00	Office / Student Supplies (inclusive of PPE)	202203835	06/07/2022	SEP2022	\$15,000.00
Kamp Kaboom LLC	10-0181-330-989-00	Assessment Instruments	202203835	06/07/2022	SEP2022	\$5,000.00
Kamp Kaboom LLC	10-0181-330-989-00	Scholar Shirts / Back packs	202203835	06/07/2022	SEP2022	\$4,000.00
Kamp Kaboom LLC	10-0181-330-989-00	Staff Shirts	202203835	06/07/2022	SEP2022	\$600.00
Kamp Kaboom LLC	10-0181-330-989-00	Student Water Bottles	202203835	06/07/2022	SEP2022	\$1,250.00
Kamp Kaboom LLC	10-0181-330-989-00	Student Daily Snack	202203835	06/07/2022	SEP2022	\$3,000.00
Kamp Kaboom LLC	10-0181-330-989-00	SCIENCE KITS	202203835	06/07/2022	SEP2022	\$5,460.00
Kamp Kaboom LLC	10-0181-330-989-00	Student Insurance, Entry Fees, etc 200 campers @ .50 per day x 24 days	202203835	06/07/2022	SEP2022	\$2,880.00

Kamp Kaboom LLC	10-0181-330-989-00	SWIMMING	202203835	06/07/2022	SEP2022	\$18,000.00
<b>Sub Total</b>						<b>\$177,390.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06142022 (HC - KK&RSchl)	PSDLAF	1014067286	143280	R.O.C.K. School for Early Learning	\$181,600.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
R.O.C.K. School for Early Learning	10-0181-330-989-00	Teachers for Dance, Basketball, Football, Horticulture + Administrative	202203846	06/08/2022	CR2022	\$37,500.00
R.O.C.K. School for Early Learning	10-0181-330-989-00	Staff Assts., Junior Scholars, Tutors, Jr. Coaches	202203846	06/08/2022	CR2022	\$50,400.00
R.O.C.K. School for Early Learning	10-0181-330-989-00	Student field trips: Theatre, Storybook Land, Please Touch, Franklin Institute Museums + Bus Transportation	202203846	06/08/2022	CR2022	\$35,000.00
R.O.C.K. School for Early Learning	10-0181-330-989-00	Office & Student Supplies, PPE, Assessment Instruments, Scholar Shirts, Water Bottles, Backpacks	202203846	06/08/2022	CR2022	\$18,000.00
R.O.C.K. School for Early Learning	10-0181-330-989-00	Math, Science, ELA Kits, Technology, Entry Fees, SEL Support & Materials	202203846	06/08/2022	CR2022	\$40,700.00
<b>Sub Total</b>						<b>\$181,600.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06152022 (HC-DCHD)	PSDLAF	1014067286	143276	DCHD	\$517.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
DCHD	10-2620-430-000-00	Delaware County Health Department - Food Establishment License Application - \$47 fee for each of our eleven school cafeterias	202203844	06/08/2022	FELA2022	\$517.00
<b>Sub Total</b>						<b>\$517.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06162022 (HC - DMDesign)	PSDLAF	1014067286	143277	DM Design Solutions	\$8,500.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
DM Design Solutions	10-2620-411-000-00	BLM Street Mural Project - PWHS GAC Final Invoice 2 of 2	202203094	06/16/2022	559	\$8,500.00
<b>Sub Total</b>						<b>\$8,500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143361	US Medical Staffing, Inc	\$219,920.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202203820	06/03/2022	148329 - 148391	\$45,462.50
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202203817	06/03/2022	148911 - 148970	\$38,712.50
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202203807	06/03/2022	147749 - 147881	\$45,543.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202203838	06/08/2022	149484	\$44,087.50
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202203897	06/14/2022	150069 - 150129	\$40,856.25
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203759	05/31/2022	148909	\$1,606.00
US Medical Staffing, Inc	10-1100-240-000-10	Nursing Services	202203760	05/31/2022	148910	\$264.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203757	05/31/2022	147747	\$88.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203757	05/31/2022	147747	\$1,595.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203758	05/31/2022	147748	\$1,705.00
<b>Sub Total</b>						<b>\$219,920.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143360	Turning Point Psychological Services LLC	\$2,500.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Turning Point Psychological Services LLC	10-1200-330-000-00	Psychologist Evaluation Services	202203819	06/03/2022	9	\$2,500.00
<b>Sub Total</b>						<b>\$2,500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143301	Delta-T Group Inc.	\$38,554.55	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203818	06/03/2022	277474835	\$6,282.76
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203808	06/03/2022	277474510	\$5,982.86
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203787	06/03/2022	277474164	\$8,463.16
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203784	06/03/2022	277472267-1	\$1,612.50

Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203783	06/03/2022	277472571-1	\$1,548.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203837	06/08/2022	277475114	\$6,587.42
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203901	06/14/2022	277475508	\$4,928.10
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203769	05/31/2022	277474800	\$1,741.50
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203902	06/14/2022	277475474	\$301.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203677	05/19/2022	277474435	\$1,107.25
<b>Sub Total</b>						<b>\$38,554.55</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143299	Delaware County Education Foundation	\$4,170.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202203816	06/03/2022	1617	\$814.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202203816	06/03/2022	1617	\$968.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202203815	06/03/2022	1616	\$2,388.48
<b>Sub Total</b>						<b>\$4,170.48</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143305	EBS Healthcare	\$176,229.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202203814	06/03/2022	M0100673	\$170.00
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202203814	06/03/2022	M0100673	\$4,766.12
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203814	06/03/2022	M0100673	\$3,268.80
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203814	06/03/2022	M0100673	\$3,448.00
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203814	06/03/2022	M0100673	\$2,236.16
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203814	06/03/2022	M0100673	\$2,247.36
EBS Healthcare	10-1211-331-330-00	PCA Services - December 2021	202203814	06/03/2022	M0100673	\$1,328.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203814	06/03/2022	M0100673	\$4,700.64
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203814	06/03/2022	M0100673	\$4,835.46
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203814	06/03/2022	M0100673	\$2,079.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202203814	06/03/2022	M0100673	\$4,704.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202203814	06/03/2022	M0100673	\$10,710.00
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202203813	06/03/2022	M0096354	\$3,493.75
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203813	06/03/2022	M0096354	\$699.20
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203813	06/03/2022	M0096354	\$3,552.00
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203813	06/03/2022	M0096354	\$3,404.80
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203813	06/03/2022	M0096354	\$288.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203813	06/03/2022	M0096354	\$885.36
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203813	06/03/2022	M0096354	\$2,233.14
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202203813	06/03/2022	M0096354	\$11,760.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202203813	06/03/2022	M0096354	\$12,600.00
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost May 2022	202203841	06/08/2022	M0118588	\$92,820.00
<b>Sub Total</b>						<b>\$176,229.79</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143314	GAMUT Early Intervention Services	\$17,319.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Early Intervention Services	10-1211-331-330-00	ABA/PCA Services provided 04/29/22-05/25/2022	202203812	06/03/2022	4842921	\$17,319.96
<b>Sub Total</b>						<b>\$17,319.96</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143316	General Healthcare Resources, LLC	\$16,881.32	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202203811	06/03/2022	471213	\$6,177.08
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202203836	06/08/2022	472161	\$4,540.38
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202203900	06/14/2022	472815	\$5,215.86
General Healthcare Resources, LLC	10-2420-333-000-00	Nursing Services	202203912	06/17/2022	472728	\$324.00
General Healthcare Resources, LLC	10-2420-333-000-00	Nursing Services	202203912	06/17/2022	472728	\$300.00
General Healthcare Resources, LLC	10-2420-333-000-00	Nursing Services	202203912	06/17/2022	472728	\$324.00

<b>Sub Total</b>						<b>\$16,881.32</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143296	Dana M.S.	\$245.70	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Dana M.S.	10-1200-591-000-00	Mileage reimbursement for D.M. Re: A.M. Transportation - May 2022	202203810	06/03/2022	May 2022	\$245.70
<b>Sub Total</b>						<b>\$245.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143332	Mercy Catholic Medical Center	\$1,725.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy Services - April 2022	202203809	06/03/2022	WP27.8	\$1,725.25
<b>Sub Total</b>						<b>\$1,725.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143337	Nicole Young Wallace	\$4,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Nicole Young Wallace	10-1200-591-000-00	Tutoring Services	202203806	06/03/2022	March 2022 - April 2022	\$2,000.00
Nicole Young Wallace	10-1200-591-000-00	Tutoring Services	202203842	06/08/2022	May 2022	\$2,000.00
<b>Sub Total</b>						<b>\$4,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143354	Sweet, Stevens, Katz & Williams, LLP	\$25,799.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203805	06/03/2022	146542	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203804	06/03/2022	146541	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203803	06/03/2022	146540	\$916.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203803	06/03/2022	146540	\$37.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203802	06/03/2022	146539	\$721.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203802	06/03/2022	146539	\$195.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203801	06/03/2022	146547	\$351.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203800	06/03/2022	146546	\$1,111.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203799	06/03/2022	146545	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203798	06/03/2022	146544	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203797	06/03/2022	146543	\$741.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203797	06/03/2022	146543	\$50.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203796	06/03/2022	146555	\$819.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203796	06/03/2022	146555	\$12.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203795	06/03/2022	146554	\$2,476.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203795	06/03/2022	146554	\$237.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203794	06/03/2022	146553	\$1,131.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203794	06/03/2022	146553	\$225.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203793	06/03/2022	146552	\$565.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203791	06/03/2022	146551	\$409.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203790	06/03/2022	146549	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203789	06/03/2022	146548	\$351.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203788	06/03/2022	146964	\$445.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203788	06/03/2022	146964	\$38.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203896	06/14/2022	147180	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203896	06/14/2022	147180	\$37.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203895	06/14/2022	147179	\$390.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203895	06/14/2022	147179	\$50.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203894	06/14/2022	147178	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203893	06/14/2022	147177	\$214.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203892	06/14/2022	147176	\$1,696.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203891	06/14/2022	147185	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203891	06/14/2022	147185	\$175.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202203890	06/14/2022	147184	\$39.00



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143330	Marco Products, Inc.	\$285.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Marco Products, Inc.	10-1100-610-989-18	Rumor has it	202202139	02/10/2022	189012	\$10.95
Marco Products, Inc.	10-1100-610-989-18	Monthly motivating classroom guidance lesson	202202139	02/10/2022	189012	\$29.95
Marco Products, Inc.	10-1100-610-989-18	Social emotional stories	202202139	02/10/2022	189012	\$34.99
Marco Products, Inc.	10-1100-610-989-18	Create a culture of kindness	202202139	02/10/2022	189012	\$69.00
Marco Products, Inc.	10-1100-610-989-18	Don't worry. Take action	202202139	02/10/2022	189012	\$3.95
Marco Products, Inc.	10-1100-610-989-18	Behavior Interventions	202202139	02/10/2022	189012	\$14.95
Marco Products, Inc.	10-1100-610-989-18	The Coping skills board game	202202139	02/10/2022	189012	\$59.95
Marco Products, Inc.	10-1100-610-989-18	More colorful counseling	202202139	02/10/2022	189012	\$35.95
Marco Products, Inc.	10-1100-610-989-18	Shipping	202202139	02/10/2022	189012	\$25.97
<b>Sub Total</b>						<b>\$285.66</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143309	Edwards, Thomas P	\$70.09	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edwards, Thomas P	10-1100-580-000-30	Mileage Reimbursement			1535	\$70.09
<b>Sub Total</b>						<b>\$70.09</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143319	Heilmann, Nikole J	\$83.36	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Heilmann, Nikole J	10-1100-580-000-10	Reimbursement			1493	\$83.36
<b>Sub Total</b>						<b>\$83.36</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143310	Farrell, Kelsey	\$62.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Farrell, Kelsey	10-1100-580-000-10	Reimbursement			3658	\$62.72
<b>Sub Total</b>						<b>\$62.72</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143303	Devereux	\$4,858.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1211-331-330-00	1:1 Services - May 2022	202203899	06/14/2022	341084May22	\$3,808.00
Devereux	10-1211-331-330-00	1:1 Services - May 2022	202203898	06/14/2022	396686May22	\$1,050.00
<b>Sub Total</b>						<b>\$4,858.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143297	Delaware County Community College	\$42,534.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Community College	10-1200-322-000-00	Travel Instruction for February 2022	202203885	06/14/2022	TINS000143	\$3,145.00
Delaware County Community College	10-5100-920-000-00	Proportionate share of the 2021/2022 Delaware County Community College Debt Service budget	202200283	07/22/2021	L021891	\$38,075.50
Delaware County Community College	10-1700-610-214-00	Summer one 2022 Semester- May 23, 2022- June 29, 2022	202203843	06/08/2022	L022199	\$1,314.00
<b>Sub Total</b>						<b>\$42,534.50</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143292	Buxmont Academy	\$4,635.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Buxmont Academy	10-1200-563-000-30	Educational Services - May 2022	202203877	06/14/2022	WMPEN0522	\$4,635.80
<b>Sub Total</b>						<b>\$4,635.80</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143355	Sylvan Learning Center	\$1,279.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sylvan Learning Center	10-1200-591-000-00	Tutoring Services	202203876	06/14/2022	Jan.20th to March 15th 2022	\$1,279.00

<b>Sub Total</b>							<b>\$1,279.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06232022 RBL	PSDLAF	1014067286	143289	Berk One	\$2,919.20		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Berk One	10-2110-550-000-00	School Surveys- Letters	202203908	06/15/2022	22030391	\$1,657.60	
Berk One	10-2110-550-000-00	School Surveys- Postage	202203908	06/15/2022	22030391	\$1,249.94	
Berk One	10-2110-550-000-00	School Surveys- Shipping	202203908	06/15/2022	22030391	\$11.66	
<b>Sub Total</b>						<b>\$2,919.20</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06232022 RBL	PSDLAF	1014067286	143284	Amazon Capital Services, Inc.	\$3,505.47		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Amazon Capital Services, Inc.	10-2510-610-000-00	Blue Sky 2022-2023 Academic Year Weekly and Monthly Planner, 5" x 8", Flexible Cover, Wirebound, Enterprise (130611-A23)	202203730	05/25/2022	1MT9-133C-6FPC	\$17.89	
Amazon Capital Services, Inc.	10-2840-610-000-00	VELCRO Brand Heavy Duty Fasteners   4x2 Inch Strips with Adhesive 8 Sets   Holds 10 lbs   Black Industrial Strength Stick On Tape   Indoor or Outdoor Use (VEL-30703-USA)	202203719	05/25/2022	1GGQ-N674-YX69	\$7.96	
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping and handling	202203719	05/25/2022	1GGQ-N674-YX69	\$5.99	
Amazon Capital Services, Inc.	10-2380-610-000-15	Teacher Gifts - 2 Pack Personalized Pencil Teacher Name Plates			1PVM-69DQ-M4QL	(\$12.99)	
Amazon Capital Services, Inc.	10-2380-610-000-11	Certificate of Achievement awards	202203621	05/12/2022	1JV9-TDMV-3R9H	\$18.22	
Amazon Capital Services, Inc.	10-2380-610-000-11	Certificate Holders/Covers	202203621	05/12/2022	1JV9-TDMV-3R9H	\$36.99	
Amazon Capital Services, Inc.	10-2380-610-000-11	Reading awards	202203621	05/12/2022	1JV9-TDMV-3R9H	\$17.98	
Amazon Capital Services, Inc.	10-2380-610-000-11	Certificate of Award Certificates	202203621	05/12/2022	1JV9-TDMV-3R9H	\$16.38	
Amazon Capital Services, Inc.	10-2340-610-000-00	BOX USA Double Wall Corrugated Cardboard Sheets, 30" x 40", Kraft (Pack of 5)	202203471	04/29/2022	1W41-YGQF-3DCY	\$19.30	
Amazon Capital Services, Inc.	10-2340-610-000-00	Balloon Pump Electric Balloon Inflator Dual Nozzle Air Pump for Latex Balloons with 10 Pack Balloon Arch Making Kit for Party Decorations	202203471	04/29/2022	1W41-YGQF-3DCY	\$21.99	
Amazon Capital Services, Inc.	10-2340-610-000-00	Sunshine 40 Pieces Plastic Hand Clappers Noise Makers Noisemaker Game Accessories for Fiesta Party Birthday Favors and Supplies, 7.5 Inch	202203471	04/29/2022	1W41-YGQF-3DCY	\$24.99	
Amazon Capital Services, Inc.	10-2340-610-000-00	HUAPRINT Black Gift Bags with Handles,Black Paper bags,24 Pack 8x8x8inch Square Size Black shopping Bags,Party Bags,Favor Bags,Goody Bags,Business Bags,Kraft Bags, Retail Bags, Paper Gift Bags	202203471	04/29/2022	1W41-YGQF-3DCY	\$27.99	
Amazon Capital Services, Inc.	10-2340-610-000-00	NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment	202203471	04/29/2022	1W41-YGQF-3DCY	\$15.98	
Amazon Capital Services, Inc.	10-2340-610-000-00	60 Sheets Gold Tissue Paper Gift Wrap Bulk,20" x 28",Tissue Paper for Gift Bags,DIY and Craft,Wrapping Paper for Graduation,Birthday,Holiday Party Decoration	202203471	04/29/2022	1W41-YGQF-3DCY	\$14.95	
Amazon Capital Services, Inc.	10-2340-610-000-00	Colorful Party Balloons 100pcs 12inch Chrome Metallic Helium Balloons for Birthday Party Decoration and Arch Decoration Wedding Birthday Baby Shower Christmas Party	202203471	04/29/2022	1W41-YGQF-3DCY	\$11.99	
Amazon Capital Services, Inc.	10-1100-610-989-16	ISBN-13: 978-1425817008 Prove It! Using Textual Evidence, Levels 3-5 (Classroom Resources) Melissa Cheesman Smith,Terri Schilling; Perfect Paperback Sold by MyPrepbooks Condition: New	202203502	05/03/2022	1T6W-WRW9-XG46	\$12.82	
Amazon Capital Services, Inc.	10-1100-610-989-16	ISBN-13 978-1425828011 180 Days of Fourth Grade Practice, 4th Grade Workbook Set for Kids Ages 8-10, Includes 5 Assorted Fourth Grade Workbooks to Practice Math, Reading, ... Problem Solving Skills (180 Days of Practice) Shell Education; Textbook Bindin	202203502	05/03/2022	1T6W-WRW9-XG46	\$86.00	
Amazon Capital Services, Inc.	10-1100-610-989-16	24 Pack of Kids Safety Glasses (24 Protective Goggles in 6 Colors) Crystal Clear Eye Protection - Specially Designed to Fit Children, Perfect for Nerf Parties Apparel Sold by Pro Depot Company Condition: New	202203502	05/03/2022	1T6W-WRW9-XG46	\$25.47	

Amazon Capital Services, Inc.	10-1100-610-989-16	ISBN-13 ? : ? 978-1420627374 Close Reading Using Text-Dependent Questions Grade 4 Ruth, Foster 0; Paperback Sold by Amazon.com Services LLC	202203502	05/03/2022	1T6W-WRW9-XG46	\$13.99
Amazon Capital Services, Inc.	10-1100-610-989-14	GAMENOTE DRY ERASE PACKETS 30 PACK WITH RINGS - OVERSIZED REUSABLE PLASTIC SLEEVES	202202732	05/18/2022	1C7C-3VHF-4QXF	\$19.99
Amazon Capital Services, Inc.	10-1100-610-000-12	POPCORN	202203443	04/28/2022	1PDR-QP6Q-KWJ4	\$27.96
Amazon Capital Services, Inc.	10-1100-610-000-12	Shipping	202203443	04/28/2022	1PDR-QP6Q-KWJ4	\$5.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Easter Snack Box Variety Pack Care Package (150 Count) Candies Gift Basket Stuffers, College Student Crave Food Box, Candy Chips Cookies, Birthday Sweet Treats for Women Men Adults Kids Teens, Prime	202203303	04/14/2022	17LD-GMHG-46R3	\$65.95
Amazon Capital Services, Inc.	10-1100-610-000-17	Lifesavers Wintogreen Mints - 308 Pieces - 2.56 Pound Per pack	202203303	04/14/2022	17LD-GMHG-46R3	\$107.45
Amazon Capital Services, Inc.	10-1100-610-000-17	Foxy Fane 60 count Premium Healthy Snack Box - Ultimate Gift Care Package with Variety Assortment of Chips, Nuts, Bars, Crackers, Popcorn, Cookies & more - Bulk Bundle of Delicious Treats (60 Snacks)	202203303	04/14/2022	17LD-GMHG-46R3	\$46.95
Amazon Capital Services, Inc.	10-1196-610-411-14	Didax Educational Resources Children's 20 Bead Rekenrek Group Set Toy	202203109	03/30/2022	1CYV-9FR6-FKDT	\$42.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Correll 60"x66" Horseshoe Shaped, Classroom Dry Erase/Markerboard Top, Activity Table, Height Adjustable (19"-29), White Durable High Pressure Laminate, School Furniture, Made in The USA	202202912	03/17/2022	1V6F-F9MW-PCH7	\$532.06
Amazon Capital Services, Inc.	10-2120-760-000-33	Devoko Office Reception Chairs executive Leather Guest chairs	202203768	06/01/2022	1TCT-W47X-NG6W	\$749.94
Amazon Capital Services, Inc.	10-2120-760-000-33	Shipping	202203768	06/01/2022	1TCT-W47X-NG6W	\$119.94
Amazon Capital Services, Inc.	10-2840-610-000-00	4 x Honey-Can-Do 3-Tier Heavy Duty Adjustable Shelving Unit, Black	202203473	04/29/2022	1PJ3-KF3V-LN1F	\$61.20
Amazon Capital Services, Inc.	10-1196-610-411-14	Junior Learning Rainbow Phonics Tiles with Built in Magnetic Board Multi Toy	202203109	03/30/2022	1YMV-MC6F-17PH	\$999.60
Amazon Capital Services, Inc.	10-1100-610-989-32	100 Professional Award Certificate Paper 8.5 x 11 with Seals, Gold Foil Border, Blank, Laser, Inkjet Printable	202203522	05/04/2022	14D3-WR7G-9CWM	\$149.50
Amazon Capital Services, Inc.	10-1100-610-989-32	Shipping	202203522	05/04/2022	14D3-WR7G-9CWM	\$5.99
Amazon Capital Services, Inc.	10-1100-610-000-14	SIMPLE HOUSEWARE MESH DESK ORGANIZER WITH SLIDING DRAWER, DOUBLE TRAY AND 5 UPRIGHT SECTIONS COLOR - BLACK	202203515	05/04/2022	17RM-F3YC-F4LX	\$59.94
Amazon Capital Services, Inc.	10-1100-610-000-14	SIMPLE HOUSEWARE DESK 5 SECTIONS STEP FILE SORTER ORGANIZER COLOR - BLACK	202203515	05/04/2022	17RM-F3YC-F4LX	\$29.74
Amazon Capital Services, Inc.	10-1100-610-989-16	Learning Resources Fraction Tower - Equivalency Cubes Activity Set, Math accessories, Base ten fraction, 51 Pieces, Ages 6+ Office Product Sold by TheProductsHub Condition: New	202203502	05/03/2022	13QY-TM34-JTTV	\$19.50
Amazon Capital Services, Inc.	10-1100-610-989-16	978-1949383287 4th Grade Math Workbook: Common Core Math Workbook Publishing, Ace Academic; Paperback Sold by Amazon.com Services LLC	202203502	05/03/2022	13QY-TM34-JTTV	\$16.50
Amazon Capital Services, Inc.	10-1100-610-989-16	ISBN: 978-1519245472 PENNSYLVANIA TEST PREP English Language Arts PSSA Writing Grade 4: Covers the Pennsylvania Core Standards Test Master Press Pennsylvania; Paperback Sold by Amazon.com Services LLC	202203502	05/03/2022	13QY-TM34-JTTV	\$13.49
Amazon Capital Services, Inc.	10-1100-610-989-16	ISBN: 978-1942830436 Complete Curriculum Success Grade Learning Workbook For Fourth Grade Students - English, Math and Science Activities Children Book Ltd., Popular Book Company (USA); Paperback Sold by Amazon.com Services LLC	202203502	05/03/2022	13QY-TM34-JTTV	\$17.59
Amazon Capital Services, Inc.	10-1100-610-989-16	ISBN-13 ? : ? 978-1420627374 Close Reading Using Text-Dependent Questions Grade 4 Ruth, Foster 0; Paperback Sold by Amazon.com Services LLC	202203502	05/03/2022	13QY-TM34-JTTV	\$13.99
Amazon Capital Services, Inc.	10-1100-610-989-16	979-8696062143 5 Minutes Multiplication & Division Drills, Timed Math Tests One Page A Day; Practice Math Facts Multiplication and Division Problems workbook, Grade ... Time Publishing (Timed Math Tests Series) Publishing, MathTime; Paperback Sold by Am	202203502	05/03/2022	13QY-TM34-JTTV	\$8.99

Amazon Capital Services, Inc.	10-1100-610-989-16	ISBN-13: 978-1483835518 Spectrum Critical Thinking 4th Grade Math Workbooks, Multiplication and Division, Fractions and Decimals, Measurement Conversions, Geometry, Classroom or Homeschool Curriculum (128 pgs) Spectrum; Paperback Sold by Amazon.com Serv	202203502	05/03/2022	13QY-TM34-JTTV	\$6.52
Amazon Capital Services, Inc.	10-1100-610-989-16	ISBN-13: 978-1483811680 Spectrum 4th Grade Science Workbooks, Physical, Space, Earth, and Life Science, the History and Nature of Science, 4th Grade Science Book With Research Activities, Classroom or Homeschool Curriculum Spectrum; Paperback Sold by Am	202203502	05/03/2022	13QY-TM34-JTTV	\$7.64
Amazon Capital Services, Inc.	10-1100-610-989-16	Discount	202203502	05/03/2022	13QY-TM34-JTTV	(\$7.83)
<b>Sub Total</b>						<b>\$3,505.47</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143366	William Penn SD-Food Service Department	\$150.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
William Penn SD-Food Service Department	10-1100-610-000-33	Top Ten Student Award Day Breakfast	202203767	05/31/2022	010424	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143286	Aramark	\$1,920.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Aramark	10-1198-635-411-14	PSSA TESTING Snacks & water	202203824	06/06/2022	010421	\$1,920.00
<b>Sub Total</b>						<b>\$1,920.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143282	AccuTrain Corporation	\$575.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
AccuTrain Corporation	10-2380-290-000-10	INNOVATIVE SCHOOLS SUMMIT	202203766	05/31/2022	10858	\$575.00
<b>Sub Total</b>						<b>\$575.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143283	A. Arthur	\$87.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
A. Arthur	10-1700-640-214-00	Book reimbursement	202203845	06/08/2022	68637	\$87.50
<b>Sub Total</b>						<b>\$87.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143298	21st Century Media-Philly Cluster	\$189.96	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON FRIDAY, MAY 27, 2022: The Board of Directors of the William Penn School District announces the following meetings. Committee Meeting of the Whole and Business Meeting will be held in person in the Adm	202203721	05/25/2022	AD2330816	\$189.96
<b>Sub Total</b>						<b>\$189.96</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143287	ASCD	\$39.95	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
ASCD	10-1196-610-411-12	We Belong: 50 Strategies to Create Community and Revolutionize Classroom Management	202203055	03/28/2022	0014203654	\$30.95
ASCD	10-1196-610-411-12	Shipping	202203055	03/28/2022	0014203654	\$9.00
<b>Sub Total</b>						<b>\$39.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143291	Borough of Lansdowne	\$12,248.15	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Borough of Lansdowne	10-3300-330-000-00	Crossing Guards Salaries for Lansdowne Borough for FY September 17, 2021 through December 24, 2021	202203910	06/16/2022	9172021 - 12242021	\$12,248.15
<b>Sub Total</b>						<b>\$12,248.15</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143288	Bayada Home Health Care	\$576.56	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202203851	06/14/2022	17380378	\$205.00
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202203903	06/14/2022	17267512	\$371.56
<b>Sub Total</b>						<b>\$576.56</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143290	Booksource	\$56,381.86	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Booksource	10-1196-610-411-11	TOTE Bag	202203559	05/10/2022	22992921	\$56.00
Booksource	10-1196-610-411-11	PUG by Ethan Long (paperback)	202203559	05/10/2022	22992921	\$104.72
Booksource	10-1196-610-411-11	Penguin Patterns by Nick Rebman (paperback)	202203559	05/10/2022	22992921	\$145.88
Booksource	10-1196-610-411-11	A Fairy Tale Day by Dani Neiley (paperback)	202203559	05/10/2022	22992921	\$125.72
Booksource	10-1196-610-411-11	Summer Reading TOTE Bag	202203559	05/10/2022	22992921	\$48.00
Booksource	10-1196-610-411-11	LeBron James by Kaitlyn Duling (paperback)	202203559	05/10/2022	22992921	\$125.76
Booksource	10-1196-610-411-11	Omar Pratt, On the Mat by Katy Duffield (paperback)	202203559	05/10/2022	22992921	\$125.04
Booksource	10-1196-610-411-11	Pedro the Ninja by Fran Manushkin (paperback)	202203559	05/10/2022	22992921	\$107.04
Booksource	10-1196-610-411-11	Summer Reading TOTE BAG	202203559	05/10/2022	22992921	\$48.00
Booksource	10-1196-610-411-11	Sadiq And The Pet Problem by Nuurali, Siman(paperback)	202203559	05/10/2022	22992921	\$125.04
Booksource	10-1196-610-411-11	Judy Moody, Book Quiz Whizby McDonald, Megan(paperback)	202203559	05/10/2022	22992921	\$107.76
Booksource	10-1196-610-411-11	TIGERS by Laura Marsh (paperback)	202203559	05/10/2022	22992921	\$89.76
Booksource	10-1196-610-411-11	Summer Reading TOTE BAG	202203559	05/10/2022	22992921	\$88.00
Booksource	10-1196-610-411-11	Kids Who Are Changing The Worldby Higginson, Sheila Sweeny(paperback)	202203559	05/10/2022	22992921	\$164.56
Booksource	10-1196-610-411-11	Unicorns And Germs byCitro, Asia paperback	202203559	05/10/2022	22992921	\$197.56
Booksource	10-1196-610-411-11	Book Room Bag	202203559	05/10/2022	22992921	\$8.40
Booksource	10-1196-610-411-11	Save Me A Seat by Weeks, Sarah and Gita Varpaperback	202203559	05/10/2022	22992921	\$251.58
Booksource	10-1196-610-411-11	Whoosh! Lonnie Johnson's Super-Soaking S by Barton, Chris paperback	202203559	05/10/2022	22992921	\$251.58
Booksource	10-1196-610-411-11	I Survived The Japanese Tsunami of 2011 byTarshis, Laurenpaperback	202203559	05/10/2022	22992921	\$188.58
Booksource	10-1196-610-411-11	Book Room Bag	202203559	05/10/2022	22992921	\$8.40
Booksource	10-1196-610-411-11	The Harlem Charade by Tarpley, Natashapaperback	202203559	05/10/2022	22992921	\$220.08
Booksource	10-1196-610-411-11	Merci Suarez Changes Gearsby Medina, Megpaperback	202203559	05/10/2022	22992921	\$251.58
Booksource	10-1196-610-411-11	Who Is Sonia Sotomayor? by Megan Stine paperback	202203559	05/10/2022	22992921	\$201.18
Booksource	10-1196-610-411-11	Book Room Bag	202203559	05/10/2022	22992921	\$7.00
Booksource	10-1196-610-411-11	Restart by Gordon Korman paperback	202203559	05/10/2022	22992921	\$183.40
Booksource	10-1196-610-411-11	Who Is Malala Yousafzai? by Brown, Dinah paperback	202203559	05/10/2022	22992921	\$167.65
Booksource	10-1196-610-411-11	Patina by Reynolds, Jason paperback	202203559	05/10/2022	22992921	\$209.65
Booksource	10-1196-610-411-11	Cody and the mysteries of the Universe by Tricia Springstubb paperback	202203559	05/10/2022	22992921	\$230.56
Booksource	10-1196-610-411-16	TOTE Bag	202203564	05/10/2022	22992924	\$106.00
Booksource	10-1196-610-411-16	PUG by Ethan Long (paperback)	202203564	05/10/2022	22992924	\$198.22
Booksource	10-1196-610-411-16	Penguin Patterns by Nick Rebman (paperback)	202203564	05/10/2022	22992924	\$276.13
Booksource	10-1196-610-411-16	A Fairy Tale Day by Dani Neiley (paperback)	202203564	05/10/2022	22992924	\$237.97
Booksource	10-1196-610-411-16	Summer Reading TOTE Bag	202203564	05/10/2022	22992924	\$94.00
Booksource	10-1196-610-411-16	LeBron James by Kaitlyn Duling (paperback)	202203564	05/10/2022	22992924	\$246.28
Booksource	10-1196-610-411-16	Omar Pratt, On the Mat by Katy Duffield (paperback)	202203564	05/10/2022	22992924	\$244.87
Booksource	10-1196-610-411-16	Pedro the Ninja by Fran Manushkin (paperback)	202203564	05/10/2022	22992924	\$209.62
Booksource	10-1196-610-411-16	Summer Reading TOTE BAG	202203564	05/10/2022	22992924	\$104.00

Booksource	10-1196-610-411-16	Sadiq And The Pet Problem by Nuurali, Siman(paperback)	202203564	05/10/2022	22992924	\$270.92
Booksource	10-1196-610-411-16	Judy Moody, Book Quiz Whizby McDonald, Megan(paperback)	202203564	05/10/2022	22992924	\$233.48
Booksource	10-1196-610-411-16	TIGERS by Laura Marsh (paperback)	202203564	05/10/2022	22992924	\$194.48
Booksource	10-1196-610-411-16	Summer Reading TOTE BAG	202203564	05/10/2022	22992924	\$76.00
Booksource	10-1196-610-411-16	Kids Who Are Changing The Worldby Higginson, Sheila Sweeny(paperback)	202203564	05/10/2022	22992924	\$142.12
Booksource	10-1196-610-411-16	Unicorns And Germs byCitro, Asia paperback	202203564	05/10/2022	22992924	\$170.62
Booksource	10-1196-610-411-16	Book Room Bag	202203564	05/10/2022	22992924	\$10.60
Booksource	10-1196-610-411-16	Save Me A Seat by Weeks, Sarah and Gita Varpaperback	202203564	05/10/2022	22992924	\$317.47
Booksource	10-1196-610-411-16	Whoosh! Lonnie Johnson's Super-Soaking S by Barton, Chris paperback	202203564	05/10/2022	22992924	\$317.47
Booksource	10-1196-610-411-16	I Survived The Japanese Tsunami of 2011 byTarshis, Laurenpaperback	202203564	05/10/2022	22992924	\$237.97
Booksource	10-1196-610-411-16	Book Room Bag	202203564	05/10/2022	22992924	\$10.40
Booksource	10-1196-610-411-16	The Harlem Charade by Tarpley, Natashapaperback	202203564	05/10/2022	22992924	\$272.48
Booksource	10-1196-610-411-16	Merci Suarez Changes Gearsby Medina, Megpaperback	202203564	05/10/2022	22992924	\$311.48
Booksource	10-1196-610-411-16	Who Is Sonia Sotomayor? by Megan Stine paperback	202203564	05/10/2022	22992924	\$249.08
Booksource	10-1196-610-411-16	Book Room Bag	202203564	05/10/2022	22992924	\$8.80
Booksource	10-1196-610-411-16	Restart by Gordon Korman paperback	202203564	05/10/2022	22992924	\$230.56
Booksource	10-1196-610-411-16	Who Is Malala Yousafzai? by Brown, Dinah paperback	202203564	05/10/2022	22992924	\$210.76
Booksource	10-1196-610-411-16	Patina by Reynolds, Jason paperback	202203564	05/10/2022	22992924	\$263.56
Booksource	10-1196-610-411-16	Cody and the mysteries of the Universe by Tricia Springstubb paperback	202203564	05/10/2022	22992924	\$199.12
Booksource	10-1196-610-411-19	TOTE Bag	202203563	05/10/2022	22992923	\$92.00
Booksource	10-1196-610-411-19	PUG by Ethan Long (paperback)	202203563	05/10/2022	22992923	\$172.04
Booksource	10-1196-610-411-19	Penguin Patterns by Nick Rezman (paperback)	202203563	05/10/2022	22992923	\$239.66
Booksource	10-1196-610-411-19	A Fairy Tale Day by Dani Neiley (paperback)	202203563	05/10/2022	22992923	\$206.54
Booksource	10-1196-610-411-19	Summer Reading TOTE Bag	202203563	05/10/2022	22992923	\$80.00
Booksource	10-1196-610-411-19	LeBron James by Kaitlyn Duling (paperback)	202203563	05/10/2022	22992923	\$209.60
Booksource	10-1196-610-411-19	Omar Pratt, On the Mat by Katy Duffield (paperback)	202203563	05/10/2022	22992923	\$208.40
Booksource	10-1196-610-411-19	Pedro the Ninja by Fran Manushkin (paperback)	202203563	05/10/2022	22992923	\$178.40
Booksource	10-1196-610-411-19	Summer Reading TOTE BAG	202203563	05/10/2022	22992923	\$90.00
Booksource	10-1196-610-411-19	Sadiq And The Pet Problem by Nuurali, Siman(paperback)	202203563	05/10/2022	22992923	\$234.45
Booksource	10-1196-610-411-19	Judy Moody, Book Quiz Whizby McDonald, Megan(paperback)	202203563	05/10/2022	22992923	\$202.05
Booksource	10-1196-610-411-19	TIGERS by Laura Marsh (paperback)	202203563	05/10/2022	22992923	\$168.30
Booksource	10-1196-610-411-19	Summer Reading TOTE BAG	202203563	05/10/2022	22992923	\$90.00
Booksource	10-1196-610-411-19	Kids Who Are Changing The Worldby Higginson, Sheila Sweeny(paperback)	202203563	05/10/2022	22992923	\$168.30
Booksource	10-1196-610-411-19	Unicorns And Germs byCitro, Asia paperback	202203563	05/10/2022	22992923	\$202.05
Booksource	10-1196-610-411-19	Book Room Bag	202203563	05/10/2022	22992923	\$11.40
Booksource	10-1196-610-411-19	Save Me A Seat by Weeks, Sarah and Gita Varpaperback	202203563	05/10/2022	22992923	\$341.43
Booksource	10-1196-610-411-19	Whoosh! Lonnie Johnson's Super-Soaking S by Barton, Chris paperback	202203563	05/10/2022	22992923	\$341.43
Booksource	10-1196-610-411-19	I Survived The Japanese Tsunami of 2011 byTarshis, Laurenpaperback	202203563	05/10/2022	22992923	\$255.93
Booksource	10-1196-610-411-19	Book Room Bag	202203563	05/10/2022	22992923	\$6.40
Booksource	10-1196-610-411-19	The Harlem Charade by Tarpley, Natashapaperback	202203563	05/10/2022	22992923	\$167.68
Booksource	10-1196-610-411-19	Merci Suarez Changes Gearsby Medina, Megpaperback	202203563	05/10/2022	22992923	\$191.68
Booksource	10-1196-610-411-19	Who Is Sonia Sotomayor? by Megan Stine paperback	202203563	05/10/2022	22992923	\$153.28
Booksource	10-1196-610-411-19	Book Room Bag	202203563	05/10/2022	22992923	\$10.20
Booksource	10-1196-610-411-19	Restart by Gordon Korman paperback	202203563	05/10/2022	22992923	\$267.24
Booksource	10-1196-610-411-19	Who Is Malala Yousafzai? by Brown, Dinah paperback	202203563	05/10/2022	22992923	\$244.29
Booksource	10-1196-610-411-19	Patina by Reynolds, Jason paperback	202203563	05/10/2022	22992923	\$305.49

Booksource	10-1196-610-411-19	Cody and the mysteries of the Universe by Tricia Springstubb paperback	202203563	05/10/2022	22992923	\$235.80
Booksource	10-1196-610-411-19	TOTE Bag	202203562	05/10/2022	22992659	\$40.00
Booksource	10-1196-610-411-19	PUG by Ethan Long (paperback)	202203562	05/10/2022	22992659	\$74.80
Booksource	10-1196-610-411-19	Penguin Patterns by Nick Rebman (paperback)	202203562	05/10/2022	22992659	\$104.20
Booksource	10-1196-610-411-19	A Fairy Tale Day by Dani Neiley (paperback)	202203562	05/10/2022	22992659	\$89.80
Booksource	10-1196-610-411-19	Summer Reading TOTE Bag	202203562	05/10/2022	22992659	\$44.00
Booksource	10-1196-610-411-19	LeBron James by Kaitlyn Duling (paperback)	202203562	05/10/2022	22992659	\$115.28
Booksource	10-1196-610-411-19	Omar Pratt, On the Mat by Katy Duffield (paperback)	202203562	05/10/2022	22992659	\$114.62
Booksource	10-1196-610-411-19	Pedro the Ninja by Fran Manushkin (paperback)	202203562	05/10/2022	22992659	\$98.12
Booksource	10-1196-610-411-19	Summer Reading TOTE BAG	202203562	05/10/2022	22992659	\$36.00
Booksource	10-1196-610-411-19	Sadiq And The Pet Problem by Nuuraili, Siman(paperback)	202203562	05/10/2022	22992659	\$93.78
Booksource	10-1196-610-411-19	Judy Moody, Book Quiz Whizby McDonald, Megan(paperback)	202203562	05/10/2022	22992659	\$80.82
Booksource	10-1196-610-411-19	TIGERS by Laura Marsh (paperback)	202203562	05/10/2022	22992659	\$67.32
Booksource	10-1196-610-411-19	Summer Reading TOTE BAG	202203562	05/10/2022	22992659	\$46.00
Booksource	10-1196-610-411-19	Kids Who Are Changing The Worldby Higginson, Sheila Sweeny(paperback)	202203562	05/10/2022	22992659	\$86.02
Booksource	10-1196-610-411-19	Unicorns And Germs byCitra, Asia paperback	202203562	05/10/2022	22992659	\$103.27
Booksource	10-1196-610-411-19	Book Room Bag	202203562	05/10/2022	22992659	\$4.60
Booksource	10-1196-610-411-19	Save Me A Seat by Weeks, Sarah and Gita Varpaperback	202203562	05/10/2022	22992659	\$137.77
Booksource	10-1196-610-411-19	Whoosh! Lonnie Johnson's Super-Soaking S by Barton, Chris paperback	202203562	05/10/2022	22992659	\$137.77
Booksource	10-1196-610-411-19	I Survived The Japanese Tsunami of 2011 byTarshis, Laurenpaperback	202203562	05/10/2022	22992659	\$103.27
Booksource	10-1196-610-411-19	Book Room Bag	202203562	05/10/2022	22992659	\$3.40
Booksource	10-1196-610-411-19	The Harlem Charade by Tarpley, Natashapaperback	202203562	05/10/2022	22992659	\$89.08
Booksource	10-1196-610-411-19	Merci Suarez Changes Gearsby Medina, Megpaperback	202203562	05/10/2022	22992659	\$101.83
Booksource	10-1196-610-411-19	Who Is Sonia Sotomayor? by Megan Stine paperback	202203562	05/10/2022	22992659	\$81.43
Booksource	10-1196-610-411-19	Book Room Bag	202203562	05/10/2022	22992659	\$4.80
Booksource	10-1196-610-411-19	Restart by Gordon Korman paperback	202203562	05/10/2022	22992659	\$125.76
Booksource	10-1196-610-411-19	Who Is Malala Yousafzai? by Brown, Dinah paperback	202203562	05/10/2022	22992659	\$114.96
Booksource	10-1196-610-411-19	Patina by Reynolds, Jason paperback	202203562	05/10/2022	22992659	\$143.76
Booksource	10-1196-610-411-19	Cody and the mysteries of the Universe by Tricia Springstubb paperback	202203562	05/10/2022	22992659	\$120.52
Booksource	10-1196-610-411-14	TOTE Bag	202203561	05/10/2022	22992922	\$94.00
Booksource	10-1196-610-411-14	PUG by Ethan Long (paperback)	202203561	05/10/2022	22992922	\$175.78
Booksource	10-1196-610-411-14	Penguin Patterns by Nick Rebman (paperback)	202203561	05/10/2022	22992922	\$244.87
Booksource	10-1196-610-411-14	A Fairy Tale Day by Dani Neiley (paperback)	202203561	05/10/2022	22992922	\$211.03
Booksource	10-1196-610-411-14	Summer Reading TOTE Bag	202203561	05/10/2022	22992922	\$70.00
Booksource	10-1196-610-411-14	LeBron James by Kaitlyn Duling (paperback)	202203561	05/10/2022	22992922	\$183.40
Booksource	10-1196-610-411-14	Omar Pratt, On the Mat by Katy Duffield (paperback)	202203561	05/10/2022	22992922	\$182.35
Booksource	10-1196-610-411-14	Pedro the Ninja by Fran Manushkin (paperback)	202203561	05/10/2022	22992922	\$156.10
Booksource	10-1196-610-411-14	Summer Reading TOTE BAG	202203561	05/10/2022	22992922	\$86.00
Booksource	10-1196-610-411-14	Sadiq And The Pet Problem by Nuuraili, Siman(paperback)	202203561	05/10/2022	22992922	\$224.03
Booksource	10-1196-610-411-14	Judy Moody, Book Quiz Whizby McDonald, Megan(paperback)	202203561	05/10/2022	22992922	\$193.07
Booksource	10-1196-610-411-14	TIGERS by Laura Marsh (paperback)	202203561	05/10/2022	22992922	\$160.82
Booksource	10-1196-610-411-14	Summer Reading TOTE BAG	202203561	05/10/2022	22992922	\$74.00
Booksource	10-1196-610-411-14	Kids Who Are Changing The Worldby Higginson, Sheila Sweeny(paperback)	202203561	05/10/2022	22992922	\$138.38
Booksource	10-1196-610-411-14	Unicorns And Germs byCitra, Asia paperback	202203561	05/10/2022	22992922	\$166.13
Booksource	10-1196-610-411-14	Book Room Bag	202203561	05/10/2022	22992922	\$7.40
Booksource	10-1196-610-411-14	Save Me A Seat by Weeks, Sarah and Gita Varpaperback	202203561	05/10/2022	22992922	\$221.63
Booksource	10-1196-610-411-14	Whoosh! Lonnie Johnson's Super-Soaking S by Barton, Chris paperback	202203561	05/10/2022	22992922	\$221.63

Booksource	10-1196-610-411-14	I Survived The Japanese Tsunami of 2011 byTarshis, Laurenpaperback	202203561	05/10/2022	22992922	\$166.13
Booksource	10-1196-610-411-14	Book Room Bag	202203561	05/10/2022	22992922	\$7.80
Booksource	10-1196-610-411-14	The Harlem Charade by Tarpley, Natashapaperback	202203561	05/10/2022	22992922	\$204.36
Booksource	10-1196-610-411-14	Merci Suarez Changes Gearsby Medina, Megpaperback	202203561	05/10/2022	22992922	\$233.61
Booksource	10-1196-610-411-14	Who Is Sonia Sotomayor? by Megan Stine paperback	202203561	05/10/2022	22992922	\$186.81
Booksource	10-1196-610-411-14	Book Room Bag	202203561	05/10/2022	22992922	\$9.80
Booksource	10-1196-610-411-14	Restart by Gordon Korman paperback	202203561	05/10/2022	22992922	\$256.76
Booksource	10-1196-610-411-14	Who Is Malala Yousafzai? by Brown, Dinah paperback	202203561	05/10/2022	22992922	\$234.71
Booksource	10-1196-610-411-14	Patina by Reynolds, Jason paperback	202203561	05/10/2022	22992922	\$293.51
Booksource	10-1196-610-411-14	Cody and the mysteries of the Universe by Tricia Springstubb paperback	202203561	05/10/2022	22992922	\$193.88
Booksource	10-1196-610-411-17	TOTE Bag	202203566	05/11/2022	22993180	\$74.00
Booksource	10-1196-610-411-17	PUG by Ethan Long (paperback)	202203566	05/11/2022	22993180	\$138.38
Booksource	10-1196-610-411-17	Penguin Patterns by Nick Rebman (paperback)	202203566	05/11/2022	22993180	\$192.77
Booksource	10-1196-610-411-17	A Fairy Tale Day by Dani Neiley (paperback)	202203566	05/11/2022	22993180	\$166.13
Booksource	10-1196-610-411-17	Summer Reading TOTE Bag	202203566	05/11/2022	22993180	\$96.00
Booksource	10-1196-610-411-17	LeBron James by Kaitlyn Duling (paperback)	202203566	05/11/2022	22993180	\$251.52
Booksource	10-1196-610-411-17	Omar Pratt, On the Mat by Katy Duffield (paperback)	202203566	05/11/2022	22993180	\$250.08
Booksource	10-1196-610-411-17	Pedro the Ninja by Fran Manushkin (paperback)	202203566	05/11/2022	22993180	\$214.08
Booksource	10-1196-610-411-17	Summer Reading TOTE BAG	202203566	05/11/2022	22993180	\$110.00
Booksource	10-1196-610-411-17	Sadiq And The Pet Problem by Nuurali, Siman(paperback)	202203566	05/11/2022	22993180	\$286.55
Booksource	10-1196-610-411-17	Judy Moody, Book Quiz Whizby McDonald, Megan(paperback)	202203566	05/11/2022	22993180	\$246.95
Booksource	10-1196-610-411-17	TIGERS by Laura Marsh (paperback)	202203566	05/11/2022	22993180	\$205.70
Booksource	10-1196-610-411-17	Summer Reading TOTE BAG	202203566	05/11/2022	22993180	\$74.00
Booksource	10-1196-610-411-17	Kids Who Are Changing The Worldby Higginson, Sheila Sweeny(paperback)	202203566	05/11/2022	22993180	\$138.38
Booksource	10-1196-610-411-17	Unicorns And Germs byCitro, Asia paperback	202203566	05/11/2022	22993180	\$166.13
Booksource	10-1196-610-411-17	Book Room Bag	202203566	05/11/2022	22993180	\$10.60
Booksource	10-1196-610-411-17	Save Me A Seat by Weeks, Sarah and Gita Varpaperback	202203566	05/11/2022	22993180	\$317.47
Booksource	10-1196-610-411-17	Whoosh! Lonnie Johnson's Super-Soaking S by Barton, Chris paperback	202203566	05/11/2022	22993180	\$317.47
Booksource	10-1196-610-411-17	I Survived The Japanese Tsunami of 2011 byTarshis, Laurenpaperback	202203566	05/11/2022	22993180	\$237.97
Booksource	10-1196-610-411-17	Book Room Bag	202203566	05/11/2022	22993180	\$10.80
Booksource	10-1196-610-411-17	The Harlem Charade by Tarpley, Natashapaperback	202203566	05/11/2022	22993180	\$282.96
Booksource	10-1196-610-411-17	Merci Suarez Changes Gearsby Medina, Megpaperback	202203566	05/11/2022	22993180	\$323.46
Booksource	10-1196-610-411-17	Who Is Sonia Sotomayor? by Megan Stine paperback	202203566	05/11/2022	22993180	\$258.66
Booksource	10-1196-610-411-17	Book Room Bag	202203566	05/11/2022	22993180	\$9.20
Booksource	10-1196-610-411-17	Restart by Gordon Korman paperback	202203566	05/11/2022	22993180	\$241.04
Booksource	10-1196-610-411-17	Who Is Malala Yousafzai? by Brown, Dinah paperback	202203566	05/11/2022	22993180	\$220.34
Booksource	10-1196-610-411-17	Patina by Reynolds, Jason paperback	202203566	05/11/2022	22993180	\$275.54
Booksource	10-1196-610-411-17	Cody and the mysteries of the Universe by Tricia Springstubb paperback	202203566	05/11/2022	22993180	\$193.88
Booksource	10-1196-610-411-33	Book Room Bag	202203591	05/11/2022	22991813	\$7.60
Booksource	10-1196-610-411-33	The Stars Beneath our Feet by David Barclay Moore - paperback	202203591	05/11/2022	22991813	\$242.82
Booksource	10-1196-610-411-33	The Boy Who Harnessed the Wind by William Kamkwamba - paperback	202203591	05/11/2022	22991813	\$273.22
Booksource	10-1196-610-411-33	Book Room Bag	202203591	05/11/2022	22991813	\$75.60
Booksource	10-1196-610-411-33	Enchanted Air: Two Cultures, Two Wings - A Memoir by Margarita Engle - paperback	202203591	05/11/2022	22991813	\$3,114.72
Booksource	10-1196-610-411-33	Miles Morales: Spider Man by Jason Reynolds - paperback	202203591	05/11/2022	22991813	\$2,831.22
Booksource	10-1196-610-411-33	Book Room Bag	202203591	05/11/2022	22991813	\$76.60
Booksource	10-1196-610-411-33	The Breadwinner by Deborah Ellis - paperback	202203591	05/11/2022	22991813	\$3,155.92



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143311	Follett School Solutions	\$1,055.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-12	Book Order	202202324	02/17/2022	449959A	\$466.95
Follett School Solutions	10-2250-641-000-12	Book Order	202202324	02/17/2022	449959	\$588.71
<b>Sub Total</b>						<b>\$1,055.66</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143313	Fun And Function	\$65.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fun And Function	10-1100-610-989-16	Classroom light filters	202203106	04/11/2022	573852	\$39.99
Fun And Function	10-1100-610-989-16	Emoji Excitement. Black discovery puty	202203106	04/11/2022	573852	\$16.99
Fun And Function	10-1100-610-989-16	Shipping	202203106	04/11/2022	573852	\$8.95
<b>Sub Total</b>						<b>\$65.93</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143302	Demco Inc.	\$155.42	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Demco Inc.	10-2250-641-000-17	Paperfold Book Jacket cover	202202763	03/11/2022	7116806	\$57.64
Demco Inc.	10-2250-641-000-17	EZ Fit Jacket covers roll	202202763	03/11/2022	7116806	\$45.01
Demco Inc.	10-2250-641-000-17	Non Glare label protectors	202202763	03/11/2022	7116806	\$52.77
<b>Sub Total</b>						<b>\$155.42</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143320	Intellicom Systems Inc.	\$396.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; reset, added AA for food service	202203776	06/02/2022	3642	\$132.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate 5/18/22, Room 101 and Room 102	202203744	05/26/2022	3624	\$264.00
<b>Sub Total</b>						<b>\$396.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143321	J. W. Pepper & Son, Inc.	\$537.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	364252955	\$9.00
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	364190044	\$447.92
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	364207936	\$41.99
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	364147506	\$38.99
<b>Sub Total</b>						<b>\$537.90</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143325	Lakeside Global Institute	\$6,300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeside Global Institute	10-2120-330-989-00	Neurological Trauma Informed Specialist- 11 Counselors	202203850	06/14/2022	PS-INV110546	\$6,300.00
<b>Sub Total</b>						<b>\$6,300.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143326	Language Line Solutions	\$276.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Line Solutions	10-2270-320-471-00	Language / Interpretation services MARCH 2022	202203680	05/19/2022	10491024	\$15.75
Language Line Solutions	10-2270-320-471-00	Language / Interpretation services APRIL 2022	202203680	05/19/2022	10515260	\$2.20
Language Line Solutions	10-2270-320-471-00	Language / Interpretation services FEBRUARY 2022	202203680	05/19/2022	10472903	\$258.62
<b>Sub Total</b>						<b>\$276.57</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143328	LEGO Education, Inc.	\$282.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

LEGO Education, Inc.	10-1100-610-989-12	SPIKE Essential classroom brick set along with the intuitive SPIKE App.	202202785	03/14/2022	1190499096	\$274.95
LEGO Education, Inc.	10-1100-610-989-12	Shipping	202202785	03/14/2022	1190499096	\$8.00
<b>Sub Total</b>						<b>\$282.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143338	OTC Brands, Inc.	\$47.27	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
OTC Brands, Inc.	10-1100-610-989-14	GALAXY FIDGET SPINNERS / 12 PC.	202202693	03/04/2022	716550326-01	\$15.99
OTC Brands, Inc.	10-1100-610-989-14	Write On, Wipe Off Printing Practice Book (1 piece)	202202693	03/04/2022	716550326-01	\$6.29
OTC Brands, Inc.	10-1100-610-989-14	Phonics Readers - 26 pcs.	202202693	03/04/2022	716550326-02	\$24.99
<b>Sub Total</b>						<b>\$47.27</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143353	Susan Ostrich	\$1,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Susan Ostrich	10-2270-330-416-32	Instructional Coaching Support	202203733	05/26/2022	May 2022	\$500.00
Susan Ostrich	10-2270-330-416-32	Instructional Coaching Support	202203733	05/26/2022	May 2022	\$500.00
<b>Sub Total</b>						<b>\$1,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143339	OSS/KROY Product Center	\$8,747.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
OSS/KROY Product Center	10-1196-610-411-12	Perfecta 2400STP Plus Package	202203115	03/31/2022	54803	\$6,299.00
OSS/KROY Product Center	10-1196-610-411-12	2 each STP Bundle	202203115	03/31/2022	54803	\$2,448.00
<b>Sub Total</b>						<b>\$8,747.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143358	The Parent Institute	\$228.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Parent Institute	10-1100-610-000-17	PMDBKE-Parents Make the Difference!	202201464	11/30/2021	10314	\$99.00
The Parent Institute	10-1100-610-000-17	PMDNKE-Parents Make the Difference!	202201464	11/30/2021	10314	\$129.00
<b>Sub Total</b>						<b>\$228.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143341	Positive Promotions	\$450.68	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Positive Promotions	10-1100-610-000-17	Citizenship Awards - RC-271E	202201845	02/11/2022	06889358	\$99.90
Positive Promotions	10-1100-610-000-17	My Attendance Rocks band - GN-8289F	202201845	02/11/2022	06889358	\$99.90
Positive Promotions	10-1100-610-000-17	Honor Roll Earbuds - G-95	202201845	02/11/2022	06889358	\$104.50
Positive Promotions	10-1100-610-000-17	Special Recognition Awards -RC218E	202201845	02/11/2022	06889358	\$99.90
Positive Promotions	10-1100-610-000-17	Shipping	202201845	02/11/2022	06889358	\$46.48
<b>Sub Total</b>						<b>\$450.68</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143342	Rainbow Resource Center Inc.	\$292.51	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Rainbow Resource Center Inc.	10-1100-610-989-17	Handwriting Without Tears Kindergarten Kit	202201952	01/21/2022	3750350	\$159.95
Rainbow Resource Center Inc.	10-1100-610-989-17	Double-Sided Writing Dry Erase Board (5 boards in 1 set)	202201952	01/21/2022	3750350	\$16.50
Rainbow Resource Center Inc.	10-1100-610-989-17	Rainbow Magnetic Letters With Magnetic Board	202201952	01/21/2022	3750350	\$91.80
Rainbow Resource Center Inc.	10-1100-610-989-17	Writing with Phonics K5 Manuscript Bound Book	202201952	01/21/2022	3750350	\$20.85
Rainbow Resource Center Inc.	10-1100-610-989-17	Premium	202201952	01/21/2022	3750350	\$1.49
Rainbow Resource Center Inc.	10-1100-610-989-17	Shipping	202201952	01/21/2022	3750350	\$23.25
Rainbow Resource Center Inc.	10-1100-610-989-17	Discount	202201952	01/21/2022	3750350	(\$21.33)
<b>Sub Total</b>						<b>\$292.51</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

06232022 RBL	PSDLAF	1014067286	143345	Scholastic Inc.	\$623.68	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Scholastic Inc.	10-1140-610-520-17	Good Behavior Ticket Award	202203177	04/22/2022	39209048	\$59.80
Scholastic Inc.	10-1140-610-520-17	shipping and handling - est	202203177	04/22/2022	39209048	\$5.38
Scholastic Inc.	10-1100-610-989-31	order number- 30591282	202202611	03/03/2022	37018578	\$144.00
Scholastic Inc.	10-1100-610-989-31	Shipping	202202611	03/03/2022	37018578	\$12.96
Scholastic Inc.	10-1100-610-989-31	30591029	202202580	03/03/2022	37029385	\$166.13
Scholastic Inc.	10-1100-610-989-14	100 TASK CARDS IN A BOX : TEXT EVIDENCE	202202691	03/04/2022	38998909	\$23.99
Scholastic Inc.	10-1100-610-989-14	READY TO GO 2 25 BOOK CLASSROOM LIBRARY: INDEPENDENT READING GRADE 5	202202691	03/04/2022	38998909	\$129.00
Scholastic Inc.	10-1100-610-989-14	100 TASK CARDS IN A BOX: CONTEXT CLUES	202202691	03/04/2022	38998909	\$23.99
Scholastic Inc.	10-1100-610-989-14	SUPER SCIENCE STEM ACTIVITIES: GRADES 4-6	202202691	03/04/2022	38998909	\$38.99
Scholastic Inc.	10-1100-610-989-14	Shipping	202202691	03/04/2022	38998909	\$19.44
<b>Sub Total</b>						<b>\$623.68</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143350	School Specialty Instruction & Intervention	\$1,480.55	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Specialty Instruction & Intervention	10-1100-431-000-17	fadeless paper rich blue	202203174	04/04/2022	208129932194	\$51.60
School Specialty Instruction & Intervention	10-1100-610-000-17	Marvel Pronto Double Pedestal Desk - Dark Neutral desk color	202202488	02/25/2022	208129982958	\$1,428.95
<b>Sub Total</b>						<b>\$1,480.55</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143346	School Health Supply Corporation	\$527.28	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Health Supply Corporation	10-2400-610-000-17	Park Lane Nursing Supplies	202200741	09/15/2021	3965563-02	\$11.19
School Health Supply Corporation	10-2420-610-000-18	Nursing Supplies	202200968	10/07/2021	3979133-01	\$8.05
School Health Supply Corporation	10-2420-610-000-32	School Health Deluxe Professional Sphygmomanometer with large adult cuff	202202998	03/29/2022	4046759-00	\$55.16
School Health Supply Corporation	10-2420-610-000-32	Tissue/Poly Pillowcases, Poly-back, 21"x29"	202202998	03/29/2022	4046759-00	\$86.18
School Health Supply Corporation	10-2420-610-000-32	12 ox. Gatorade Paper Cup, 2500/case	202202998	03/29/2022	4046759-00	\$153.50
School Health Supply Corporation	10-2420-610-000-32	Sloan Letters 16# Proportional Spaced Near Vision Chart	202202998	03/29/2022	4046759-00	\$42.99
School Health Supply Corporation	10-2420-610-000-32	School Health Reusable Hot/Cold Packs, 5"x8", 12/case	202202998	03/29/2022	4046759-00	\$21.67
School Health Supply Corporation	10-2420-610-000-32	School Health Delux Professional Sphygmomanometer with adult cuff	202202998	03/29/2022	4046759-00	\$50.65
School Health Supply Corporation	10-2420-610-000-32	Economy Tissue 100/bx, 30 case	202202998	03/29/2022	4046759-01	\$97.89
<b>Sub Total</b>						<b>\$527.28</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143347	School Mate	\$1,529.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Mate	10-1196-610-411-17	Kindergarten Value Planners	202203304	04/26/2022	IN000568817	\$201.50
School Mate	10-1196-610-411-17	shipping	202203304	04/26/2022	IN000568817	\$31.00
School Mate	10-1196-610-411-17	ELA Value Planner	202203304	04/26/2022	IN000568816	\$737.50
School Mate	10-1196-610-411-17	shipping	202203304	04/26/2022	IN000568816	\$125.00
School Mate	10-1196-610-411-17	Primary Value Planners	202203304	04/26/2022	IN000568813	\$372.00
School Mate	10-1196-610-411-17	shipping	202203304	04/26/2022	IN000568813	\$62.00
<b>Sub Total</b>						<b>\$1,529.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143357	Teacher Direct	\$193.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Teacher Direct	10-1100-610-989-14	180 DAYS OF HIGH FREQUENCY WORDS GRADE 2	202202694	03/08/2022	INV/2022/8699	\$19.88
Teacher Direct	10-1100-610-989-14	LITERACY POWER GRADE 1	202202694	03/08/2022	INV/2022/8699	\$6.63
Teacher Direct	10-1100-610-989-14	ESSENTIAL TIPS & TOOLS INCLUSION CLASSROOM KIT GRADE PK - 8	202202694	03/08/2022	INV/2022/8699	\$23.88
Teacher Direct	10-1100-610-989-14	THE BIG BOOK OF DOICH SIGHT WORD ACTIVITIES RESOURCE BOOK GRADE K - 3	202202694	03/08/2022	INV/2022/8699	\$25.88

Teacher Direct	10-1100-610-989-14	SKILL SHARPENERS GRAMMAR AND PUNCTUATION GRADE 1 ACTIVITY BOOK	202202694	03/08/2022	INV/2022/8699	\$9.88
Teacher Direct	10-1100-610-989-14	SKILL SHARPENERS SPELL & WITE GRADE 1 ACTIVITY BOOK	202202694	03/08/2022	INV/2022/8699	\$9.88
Teacher Direct	10-1100-610-989-14	SKILL SHARPENERS READING GRADE 1 ACTIVITY BOOK	202202694	03/08/2022	INV/2022/8699	\$9.88
Teacher Direct	10-1100-610-989-14	BLACK FOAM STAMP PAD	202202694	03/08/2022	INV/2022/8699	\$1.88
Teacher Direct	10-1100-610-989-14	6 COMPARTMENT QUICK STACK ORGANIZER	202202694	03/08/2022	INV/2022/8699	\$29.88
Teacher Direct	10-1100-610-989-14	EMOTION DOMINOES	202202694	03/08/2022	INV/2022/8699	\$6.49
Teacher Direct	10-1100-610-989-14	CLIPBOARD FOLDER	202202694	03/08/2022	INV/2022/8699	\$3.28
Teacher Direct	10-1100-610-989-14	CORRUGATED SUPPLY STATION WITH DRAWER	202202694	03/08/2022	INV/2022/8699	\$12.12
Teacher Direct	10-1100-610-989-14	WEEKLY ORGANIZER POCKET C;HART	202202694	03/08/2022	INV/2022/8699	\$9.44
Teacher Direct	10-1100-610-989-14	MY SCHOOL WORK POCKET FOLDER	202202694	03/08/2022	INV/2022/8699	\$2.48
Teacher Direct	10-1100-610-989-14	MY HOMEWORK POCKET FOLDER	202202694	03/08/2022	INV/2022/8699	\$2.48
Teacher Direct	10-1100-610-989-14	180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 1	202202694	03/08/2022	INV/2022/8699	\$19.88
<b>Sub Total</b>						<b>\$193.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143307	School Specialty	\$9,615.98	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Specialty	10-1100-610-988-33	Texas Instruments TI-84 Plus Graphing Calculator Classroom Bundle	202203465	04/29/2022	208130049745	\$9,303.28
School Specialty	10-1100-610-989-12	Didax Desktop Place Value Card, Grades 1 to 5, 15 x 5 Inches, Pack of 10	202202788	03/11/2022	208129591870	\$17.99
School Specialty	10-1100-610-989-12	Trend ZOOM! Multiplication Card Game	202202788	03/11/2022	208129591870	\$14.99
School Specialty	10-1100-610-989-12	Teacher Created Resources Math Card Game - I Have Who Has, Grades 3 to 4	202202788	03/11/2022	208129591870	\$18.97
School Specialty	10-1100-610-989-12	Shell Education Math Games: Skill-Based Practice, Grade 4	202202788	03/11/2022	208129591870	\$13.49
School Specialty	10-1100-610-989-12	Didax Magnetic Equivalent Fractions, Set of 56	202202788	03/11/2022	208129591870	\$21.22
School Specialty	10-1100-610-989-12	Evan-Moor Reading Comprehension Fundamentals, Grade 5	202202788	03/11/2022	208129591870	\$28.57
School Specialty	10-1100-610-989-12	School Smart Color-Coded Fraction Tiles	202202788	03/11/2022	208129591870	\$15.89
School Specialty	10-1100-610-989-12	Learning Resources Liquid Measurement Set	202202788	03/11/2022	208129591870	\$44.77
School Specialty	10-1100-610-989-12	Teacher Created Materials Multiplication and Division, Grades 4 to 5, Set of 5	202202788	03/11/2022	208129591870	\$57.52
School Specialty	10-1100-610-989-12	Success Coach Math Student Edition, Grade 4	202202788	03/11/2022	208129597198	\$11.99
School Specialty	10-1100-610-989-12	Trend Multiplication Math Flash Cards, Set of 91	202202788	03/11/2022	208129597198	\$57.35
School Specialty	10-1100-610-989-12	Shipping	202202788	03/11/2022	208129597198	\$9.95
<b>Sub Total</b>						<b>\$9,615.98</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143348	School Nurse Supply Inc	\$74.19	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Nurse Supply Inc	10-2400-610-000-16	ThermaKool reusable hot/cold pack	202202008	01/28/2022	0893143-IN	\$17.00
School Nurse Supply Inc	10-2400-610-000-16	Electric heating pad	202202008	01/28/2022	0893143-IN	\$29.95
School Nurse Supply Inc	10-2400-610-000-16	10ft. eye test chart	202202008	01/28/2022	0893143-IN	\$17.99
School Nurse Supply Inc	10-2400-610-000-16	Shipping	202202008	01/28/2022	0893143-IN	\$9.25
<b>Sub Total</b>						<b>\$74.19</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143349	School Outfitters	\$595.38	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Outfitters	10-1100-750-000-14	WORK SMART EXEC. LEATHER CHAIR W/ PADDED LOOP ARMS MID BACK	202202961	03/29/2022	INV13799754	\$242.38
School Outfitters	10-1100-750-000-14	Shipping	202202961	03/29/2022	INV13799754	\$20.28
School Outfitters	10-1100-750-000-14	PRO GRID BACK MGR. CHAIR W/ LEATHER & MESH SEAT	202202962	03/29/2022	INV13801649	\$277.30
School Outfitters	10-1100-750-000-14	Shipping	202202962	03/29/2022	INV13801649	\$55.42
<b>Sub Total</b>						<b>\$595.38</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

06232022 RBL	PSDLAF	1014067286	143352	SEL Launchpad	\$4,200.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
SEL Launchpad	10-2270-330-420-00	In Person, 4 rotating sessions, full day training (Sharon Bradley) on May 17, 2022 EDUCATOR WELLNESS	202203847	06/21/2022	1219	\$4,200.00
<b>Sub Total</b>						<b>\$4,200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143351	School Specialty, Inc.	\$709.46	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Specialty, Inc.	10-1100-610-000-12	Scotch 812 Magic Greener Tape with Desktop Dispenser Matte Clear, Set of 7	202200445	08/12/2021	208128293032	\$17.69
School Specialty, Inc.	10-1100-610-000-12	Post-It Original Notes 3x3 Inches, Jaipur Colors, 5pads with 100 Sheets	202200445	08/12/2021	208128293032	\$8.32
School Specialty, Inc.	10-1100-610-000-12	Business Source D-Ring View Binder 4 inch Capacity Black 11x8 1/2	202200445	08/12/2021	208128293032	\$13.49
School Specialty, Inc.	10-1100-610-000-12	Business Source File Folder 1/5 Cut Tab, 3/4 Inches Exp.,11 Pt.,Ltr, Pack of 100 Manilla	202200445	08/12/2021	208128293032	\$40.04
School Specialty, Inc.	10-1100-610-000-12	Business Source Easel Pad 27 x 34 Inches Ruled, 50 Sheets, Pack of 4	202200445	08/12/2021	208128293032	\$80.47
School Specialty, Inc.	10-1100-610-000-12	School Smart Ruled Index Cards, 3x5 Inches Wide, Pack of 100	202200445	08/12/2021	208128293032	\$4.10
School Specialty, Inc.	10-1100-610-000-12	School Smart Ruled Rainbow Sentence Strips, 3x24 Inches, Rainbow 43 lb, Pack of 100	202200445	08/12/2021	208128293032	\$2.99
School Specialty, Inc.	10-1100-610-000-12	Sparco General Purpose Self Adhesive Package Sealing Tape with 3 in. Core, 2 in x 110 yd x 1.6 mil Transparent	202200445	08/12/2021	208128293032	\$10.76
School Specialty, Inc.	10-1100-610-000-12	Avery Removable-Adhesive Rectangular Identification Labels for Laser and Inkjet Printers, 1-1/2 x3 Inches White, Pack of 150	202200445	08/12/2021	208128293032	\$3.59
School Specialty, Inc.	10-1100-610-000-12	School Smart 2 Pocket Folder Re, Packet of 25	202200445	08/12/2021	208128782679	\$39.88
School Specialty, Inc.	10-1100-610-000-12	School Smart 2-Pocket Folder, Yellow Pack of 25	202200445	08/12/2021	208128782679	\$39.88
School Specialty, Inc.	10-1100-610-000-12	2 Pocket Folders	202200445	08/12/2021	208128768352	\$49.85
School Specialty, Inc.	10-1100-610-000-12	School Smart 2-Pocket Folders, Green Pack of 25	202200445	08/12/2021	208128748852	\$39.88
School Specialty, Inc.	10-1100-610-000-12	School Smart Polypropylene D-Ring View Binder, 2 Inches White	202200445	08/12/2021	208128683726	\$7.79
School Specialty, Inc.	10-1100-610-000-12	School Smart 2- Pocket Portfolio Folders with Fasteners, Green, Pack of 25	202200445	08/12/2021	208128563021	\$23.98
School Specialty, Inc.	10-1100-610-000-12	Post It Original Notes 100 Sheet Pad3x3 Inches, Jaipur Colors Pack of 14	202200445	08/12/2021	208128575453	\$20.02
School Specialty, Inc.	10-1100-610-000-12	Sparco General Purpose Self Adhesive Package Sealing Tape with 3 in. Core, 2 in x 110 yd x 1.6 mil Transparent	202200445	08/12/2021	208128423831	\$2.69
School Specialty, Inc.	10-1100-610-000-12	Tru Ray Construction Paper YELLOW	202200443	08/12/2021	208128263865	\$20.16
School Specialty, Inc.	10-1100-610-000-12	Tru Ray Construction Paper WHITE	202200443	08/12/2021	208128263865	\$20.16
School Specialty, Inc.	10-1100-610-000-12	Tru Ray Construction Paper - VIOLET	202200443	08/12/2021	208128263865	\$20.16
School Specialty, Inc.	10-1100-610-000-12	Elmers Glue Sticks Disappearing Purple	202200443	08/12/2021	208128263865	\$81.54
School Specialty, Inc.	10-1100-610-000-12	Mapped Koopy Koopy Spring Scissors Set of 12	202200443	08/12/2021	208128263865	\$25.43
School Specialty, Inc.	10-1100-610-000-12	Childcraft Construction Paper9x12 Assorted Colors	202200443	08/12/2021	208128263865	\$11.76
School Specialty, Inc.	10-1100-610-000-12	Elmer's Glue All Multi PurposeGlue 4ounces	202200443	08/12/2021	208128263865	\$12.48
School Specialty, Inc.	10-1100-610-000-12	My First Ticonderga Pencil	202200443	08/12/2021	208128711132	\$112.35
<b>Sub Total</b>						<b>\$709.46</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143362	Verizon Wireless/Cyber...	\$10,616.14	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Verizon Wireless/Cyber...	10-2620-532-987-00	Cyber - Mach to Mach Unlimited	202200401	08/05/2021	9908462323	\$10,616.14
<b>Sub Total</b>						<b>\$10,616.14</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143363	Voyager Sopris Learning Inc	\$4,976.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Voyager Sopris Learning Inc	10-1196-610-411-32	Step Up to Writing 4E Webinar/Virtual Support (3 hours delivered on same day)	202203587	05/12/2022	5459348	\$1,000.00

Voyager Sopris Learning Inc	10-1196-610-411-32	Step Up to Writing, Grades 6-8 Classroom Kit, 4th Ed. (with access to Online Teacher Resources)	202203587	05/12/2022	5459269	\$3,976.00
<b>Sub Total</b>						<b>\$4,976.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143308	eCom WB Mason Co, Inc.	\$1,549.45	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
eCom WB Mason Co, Inc.	10-2370-610-000-00	Foil Stamped Award Certificates, 8-1/2 x 11, Gold Serpentine Border, 12/Pack	202203298	04/13/2022	229069727	\$16.77
eCom WB Mason Co, Inc.	10-2370-612-000-00	Award Certificates w/Gold Seals, 8-1/2 x 11, Unique Blue Border, 25/Pack	202203300	04/13/2022	229073911	\$25.95
eCom WB Mason Co, Inc.	10-2370-612-000-00	Twin-Pocket Folder, Embossed Leather Grain Paper, Assorted Colors, 25/BX	202203300	04/13/2022	229073911	\$67.95
eCom WB Mason Co, Inc.	10-2370-612-000-00	Kraft Clasp Envelope, #97, Square Flap, Clasp/Gummed Closure, 10 x 13, Brown Kraft, 100/Box	202203300	04/13/2022	229073911	\$13.08
eCom WB Mason Co, Inc.	10-1100-610-989-33	Spotlight Universal Remote Control - For Notebook, PC - 98.43 ft Wireless	202202547	03/01/2022	230106186	\$129.99
eCom WB Mason Co, Inc.	10-1100-610-989-33	Spotlight Universal Remote Control - For Notebook, PC - 98.43 ft Wireless	202202495	02/25/2022	230106195	\$129.99
eCom WB Mason Co, Inc.	10-1100-610-989-33	Spotlight Universal Remote Control - For Notebook, PC - 98.43 ft Wireless	202202511	02/28/2022	230106165	\$129.99
eCom WB Mason Co, Inc.	10-1100-610-989-32	Classic Magnetic Whiteboard, 36 x 24, Silver Aluminum Frame	202202752	03/10/2022	228196752	\$43.94
eCom WB Mason Co, Inc.	10-1100-610-989-32	Bulletin/Dry-Erase Board, Melamine/Cork, 36 x 24, White/Brown, Oak Finish Frame	202202752	03/10/2022	228196752	\$36.65
eCom WB Mason Co, Inc.	10-1100-610-989-32	Brush Tip Pens, Black, DZ	202202752	03/10/2022	228196752	\$22.99
eCom WB Mason Co, Inc.	10-1100-610-989-32	Permanent Marker, Fine Point, Black, DZ	202202752	03/10/2022	228196752	\$13.40
eCom WB Mason Co, Inc.	10-1100-610-989-32	Rainbow Colored Kraft Duo-Finish Paper, 36" x 100', Brown	202202752	03/10/2022	228338061	\$32.54
eCom WB Mason Co, Inc.	10-1100-610-989-32	Rainbow Colored Kraft Rolls, 36" x 100', Purple	202202752	03/10/2022	228338061	\$28.78
eCom WB Mason Co, Inc.	10-1100-610-989-32	Rainbow Duo-Finish Colored Kraft Paper, 36 x 100, White	202202752	03/10/2022	228338061	\$28.78
eCom WB Mason Co, Inc.	10-1100-610-989-32	Rainbow Duo-Finish Colored Kraft Paper, 36 x 100, Black	202202752	03/10/2022	228338061	\$32.54
eCom WB Mason Co, Inc.	10-1100-610-989-32	Think Positively ARGUS Large Poster Combo Pack, 6 Posters/Pack	202202752	03/10/2022	228407912	\$18.28
eCom WB Mason Co, Inc.	10-1100-610-000-16	Exact Brights Paper, 8 1/2" x 11", Bright Pink, 20 lb./74 gsm., 5000/CT	202202091	01/28/2022	229571391	\$529.32
eCom WB Mason Co, Inc.	10-2510-610-000-00	Speed Pro 45 Electric Stapler, Full Strip, 45-Sheet Capacity, Black	202203705	05/23/2022	230012066	\$67.71
eCom WB Mason Co, Inc.	10-2510-610-000-00	Breeze Automatic Stapler, Full Strip, 20-Sheet Capacity, Black	202203705	05/23/2022	230012066	\$21.46
eCom WB Mason Co, Inc.	10-2510-610-000-00	Coppertop AA Alkaline Batteries, 8/PK	202203705	05/23/2022	230012066	\$10.68
eCom WB Mason Co, Inc.	10-2510-610-000-00	3 1/2" Exp End Tab File Pocket, Straight Tab, Letter, Manila, 25/Bx	202203705	05/23/2022	230012066	\$33.02
eCom WB Mason Co, Inc.	10-2510-610-000-00	Z-Grip Retractable Ballpoint Pen, Black Ink, Medium, Dozen	202203705	05/23/2022	230012066	\$2.70
eCom WB Mason Co, Inc.	10-2510-610-000-00	One-Step Folding Step Stool, 300 lb, 8 1/2" Working Height, Orange/Gray	202203705	05/23/2022	230012066	\$27.99
eCom WB Mason Co, Inc.	10-1100-610-000-18	Write AND Wipe Fact Family Boards	202202590	03/02/2022	229774085	\$44.97
eCom WB Mason Co, Inc.	10-1100-610-000-18	10 Row Abacus	202202590	03/02/2022	229774085	\$39.98
<b>Sub Total</b>						<b>\$1,549.45</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143318	H.L. Waritay	\$164.46	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
H.L. Waritay	10-1700-640-214-00	Book Reimbursement	202203718	05/25/2022	97297	\$164.46
<b>Sub Total</b>						<b>\$164.46</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143364	WB Mason	\$12,672.44	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
WB Mason	10-2390-760-000-00	CONFERENCE TABLE HON - Preside 60W x 30D Racetrack Shaped Laminate Top 2MM/flat Edge: Mahogany No Grommets Grd L1 Standard laminates LAM: Mahogany	202203120	03/30/2022	230304631	\$289.64
WB Mason	10-2390-760-000-00	Preside Aluminum T leg for 60" Table Tops P1 Paint Opts Charcoal	202203120	03/30/2022	230304631	\$374.40

WB Mason	10-2390-760-000-00	DESK Mobile Ped: 20x15.8x21.5 Grd L1 Standard Laminates LAM: Mahogany Grd L1 Standard Laminates LAM: Mahogany Clr: Platinum	202203120	03/30/2022	230304631	\$508.56
WB Mason	10-2390-760-000-00	DESK 24"D x 28"H O-Leg Support for Wksf (single leg) P1 Paint Opts Charcoal	202203120	03/30/2022	230304631	\$203.32
WB Mason	10-2390-760-000-00	DESK 30"D x 28"H O-Leg Support for Wksf (single leg) P1 Paint Opts Charcoal	202203120	03/30/2022	230304631	\$450.32
WB Mason	10-2390-760-000-00	DESK 54"W x 14"H Laminate Floating Modesty Panel Grd L1 Standard Laminates LAM: Mahogany Color: Black	202203120	03/30/2022	230304631	\$151.32
WB Mason	10-2390-760-000-00	DESK Voi 24"D x 42" W Rectangle Worksurface Grd L1 Standard Laminates LAM: Mahogany EDGE: Mahogany Grommets Clr: Charcoal	202203120	03/30/2022	230304631	\$177.32
WB Mason	10-2390-760-000-00	DESK Voi 30"D x 66" W Rectangle Worksurface Grd L1 Standard Laminates LAM: Mahogany EDGE: Mahogany Grommets Clr: Charcoal	202203120	03/30/2022	230304631	\$276.64
WB Mason	10-2390-760-000-00	GUEST CHAIRS Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Arm: Fixed Glide 4-Way Black Gr 1 UPH Contourett COLOR: Black Black	202203120	03/30/2022	230304631	\$1,644.24
WB Mason	10-2390-760-000-00	TASK CHAIR Ignition 2 Task Mid-back ilira back Syncho-Tilt W Seat Slider Arm: Height and Width Adj. Arm Hard Caster 4-Way Black GRADE: II UPHOLSTERY Whisper Vinyl COLOR: Black Black Adjustable Lumbar Base: Standard Base Frame: Black	202203120	03/30/2022	230304631	\$341.25
WB Mason	10-2390-760-000-00	WHITEBOARD: 4'x5' Aluminum Frame Porcelain Markerboard - 1 Markers & Eraser	202203120	03/30/2022	230304631	\$276.79
WB Mason	10-2390-760-000-00	Pitt Ohio Freight White Board	202203120	03/30/2022	230304631	\$203.40
WB Mason	10-2390-760-000-00	Receive, deliver, install	202203120	03/30/2022	230304631	\$1,000.00
WB Mason	10-1100-610-000-32	4'x4' cord board with wood frame	202202813	03/14/2022	229387751	\$105.76
WB Mason	10-1100-610-000-32	105 SER Wall MNTD HTCH CUB 36Wx20H	202202813	03/14/2022	229387751	\$463.32
WB Mason	10-1100-610-000-32	Loveseat, Mocha	202202813	03/14/2022	229387751	\$1,076.40
WB Mason	10-1100-610-000-32	36Wx9-7/8Dx4-3/4H Wall Mount Open Shelf, Mocha	202202813	03/14/2022	229387751	\$299.52
WB Mason	10-1100-610-000-32	10700 Series Storage Cabinet 36W x 20D x 29H, Mocha	202202813	03/14/2022	229387751	\$1,303.12
WB Mason	10-1100-610-000-32	10500 Series Desk Shell 60W x 30D x 29-1/2H, mocha	202202813	03/14/2022	229387751	\$396.24
WB Mason	10-1100-610-000-32	10500 Series Return Shell 29-1/2Hx36Wx24D	202202813	03/14/2022	229387751	\$289.12
WB Mason	10-1100-610-000-32	Flagship 30W 3Drw "N" Pull Lateral 30@ 39-1/8H 18D	202202813	03/14/2022	229387751	\$809.12
WB Mason	10-1100-610-000-32	10500 Series 3/4 Height Ped Box/File 15-5/8W	202202813	03/14/2022	229387751	\$615.68
WB Mason	10-1100-610-000-32	Shipping	202202813	03/14/2022	229387751	\$1,416.96
<b>Sub Total</b>						<b>\$12,672.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143368	Youth Light, Inc.	\$170.28	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Youth Light, Inc.	10-1100-610-989-17	Smart Guidance 9781598301377	202201859	01/12/2022	1101954	\$49.95
Youth Light, Inc.	10-1100-610-989-17	Mind Your Mindset 9781598502411	202201859	01/12/2022	1101954	\$49.95
Youth Light, Inc.	10-1100-610-989-17	Helping Young People Learn Self-Regulation 9781598501124	202201859	01/12/2022	1101954	\$39.95
Youth Light, Inc.	10-1100-610-989-17	Got Grit 9781598501869	202201859	01/12/2022	1101954	\$14.95
Youth Light, Inc.	10-1100-610-989-17	Shipping	202201859	01/12/2022	1101954	\$15.48
<b>Sub Total</b>						<b>\$170.28</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143356	Taylor Music Stores & Studios	\$365.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Taylor Music Stores & Studios	10-1100-430-000-00	Musical Instrument Repair	202200559	08/26/2021	1411349	\$365.50
<b>Sub Total</b>						<b>\$365.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143367	YMWIC Foundation (Young Men & Women In Charge)	\$26,885.00	



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143317	Hansen Printing, Inc.	\$2,290.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing, Inc.	10-2380-610-000-33	Commencement Programs	202203907	06/15/2022	71102	\$2,290.00
<b>Sub Total</b>						<b>\$2,290.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143306	Office Basics	\$593.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-989-32	Genuine Joe Heavy-duty Plastic Dust Pan - 12" Wide - Plastic - Black - 1 Each	202203400	04/22/2022	I-2037852	\$593.88
<b>Sub Total</b>						<b>\$593.88</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143365	West Music Company, Inc	\$24.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company, Inc	10-1100-610-989-15	Music Center Handbook			SI2129009	\$24.99
<b>Sub Total</b>						<b>\$24.99</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143331	Martino Fuel, LLC	\$14,334.41	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32926	\$14,334.41
<b>Sub Total</b>						<b>\$14,334.41</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143340	Penn Center Advisors LLC	\$3,375.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Penn Center Advisors LLC	10-2330-390-000-00	Property Analysis and Appraisal	202203959	06/21/2022	1151	\$3,375.00
<b>Sub Total</b>						<b>\$3,375.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143344	Rose Valley Appraisal Associates, LLC	\$11,250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rose Valley Appraisal Associates, LLC	10-2330-390-000-00	Analysis and Appraisals of Three Properties	202203958	06/21/2022	6/7/2022	\$11,250.00
<b>Sub Total</b>						<b>\$11,250.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143329	LERETA LLC	\$1,003.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
LERETA LLC	10-6111-000-000-06	Refund duplicate 2021 school tax third installment	202203957	06/21/2022	113EA	\$1,003.99
<b>Sub Total</b>						<b>\$1,003.99</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143336	National Vision Administrators, LLC	\$606.13	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	Vision Insurance payments	202200090	02/23/2022	5074779	\$606.13
<b>Sub Total</b>						<b>\$606.13</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143312	Foundations, Inc.	\$1,920.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Foundations, Inc.	10-2110-332-000-00	Interim Asst. Principal Svcs Mar 2022	202203828	06/06/2022	115030	\$1,920.00
<b>Sub Total</b>						<b>\$1,920.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06232022 RBL	PSDLAF	1014067286	143335	National Union Fire Insurance Co., of Pittsburgh, PA	\$9,568.50	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Union Fire Insurance Co., of Pittsburgh, PA	10-5800-213-000-00	Group AD & D Insurance	202203829	06/06/2022	7/1/2022-6/30/2023	\$9,568.50
<b>Sub Total</b>						<b>\$9,568.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143343	Randstad	\$2,842.33	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Randstad	10-2110-332-000-00	Staffing Svcs	202203827	06/06/2022	R31098617	\$753.15
Randstad	10-2110-332-000-00	Staffing Svcs	202203827	06/06/2022	R31160111	\$561.53
Randstad	10-2110-332-000-00	Staffing Svcs	202203827	06/06/2022	R31261622	\$617.55
Randstad	10-2110-332-000-00	Staffing Svcs	202203827	06/06/2022	R31201092	\$910.10
<b>Sub Total</b>						<b>\$2,842.33</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143315	Gardner, K.S.	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gardner, K.S.	10-5800-211-000-00	Reimbursement: Opt. Svcs Copymnt - May 2022			1220a	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06232022 RBL	PSDLAF	1014067286	143294	Coady, Regina M	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Coady, R.M.	10-5800-211-000-00	Reimbursement: Opt. Svcs Copymnt - May 2022			4713	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Grand Total</b>						<b>\$2,375,739.88</b>