

# William Penn School District

## Voucher by Warrant Report - Detail

Accounting Cycle: FY2022-23; Voucher: 07052022 (HC-HLBbIM),07112022 (HC-DNW),07132022 IBL ,07212022 RBL; Warrant Status: Non-Void; Order By: Voucher; Created On: 7/21/2022 2:11:48 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07052022 (HC-HLBbIM)	PSDLAF	1014067286	143406	Best Buddies Pennsylvania	\$350.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Best Buddies Pennsylvania	10-1211-610-330-00	Best Buddies Chapter Dues for PWHS	202300026	06/30/2022	019	\$350.00
<b>Sub Total</b>						<b>\$350.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07052022 (HC-HLBbIM)	PSDLAF	1014067286	143408	Interstate Masonry Inc	\$25,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Masonry Inc	10-0135-000-000-00	Mntnce Svcs	202300029	07/05/2022	7-2023 Evans	\$25,500.00
<b>Sub Total</b>						<b>\$25,500.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07052022 (HC-HLBbIM)	PSDLAF	1014067286	143407	Harvey's Lock Service, Inc	\$24,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc	10-0135-000-000-00	Mntnce Svcs	202300027	07/05/2022	7-2023 Bell	\$24,000.00
<b>Sub Total</b>						<b>\$24,000.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07112022 (HC-DNW)	PSDLAF	1014067286	143410	Williams, Nakia	\$1,071.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams, Nakia	10-2270-580-000-00	Reimbursement: Innovative School Summit - July 2022			3939	\$1,071.18
<b>Sub Total</b>						<b>\$1,071.18</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143427	Valley Forge Educational Services	\$15,228.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Valley Forge Educational Services	10-1200-568-000-00	ESY 2022 Cost for C.H.	202300008	06/14/2022	7990	\$7,500.00
Valley Forge Educational Services	10-1200-568-000-00	ESY Food Program	202300008	06/14/2022	7990	\$114.00
Valley Forge Educational Services	10-1200-568-000-00	ESY Cost for J.H.	202300007	06/14/2022	7989	\$7,500.00
Valley Forge Educational Services	10-1200-568-000-00	ESY Program Food Services	202300007	06/14/2022	7989	\$114.00
<b>Sub Total</b>						<b>\$15,228.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143430	Woodylyde School	\$2,410.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Woodylyde School	10-1200-591-000-00	Summer Tuition cost	202300009	06/14/2022	1	\$2,410.00
<b>Sub Total</b>						<b>\$2,410.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143419	Madison National Life	\$10,874.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Madison National Life	10-5800-213-000-00	Group Life Insurance	202300006	06/14/2022	1504682	\$4,395.33
Madison National Life	10-5800-211-000-00	Group Disability Insurance	202300005	06/14/2022	1504681	\$6,479.25
<b>Sub Total</b>						<b>\$10,874.58</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143420	PAPSA	\$980.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PAPSA	10-2110-580-000-00	Joint PAPSA/NAPSA Institutional Membership Renewal	202300031	07/05/2022	2223-46	\$980.00
<b>Sub Total</b>						<b>\$980.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143418	Interstate Masonry Inc	\$700.00	



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143421	Peco Energy (Electric Service)	\$41,446.06	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$10.65
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$5,227.87
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$1,572.00
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$2,482.38
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$1,138.02
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$69.22
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$4,438.18
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$2,372.38
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$5,096.33
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$158.02
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$2,502.14
Peco Energy (Electric Service)	10-2620-151-000-00	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$134.16
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$7,795.76
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$5,980.34
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202300066	07/07/2022	41431-28110 July 2022	\$2,056.46
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202300066	07/07/2022	00450-04260 July 2022	\$122.87
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202300066	07/07/2022	08280-92066 July 2022	\$244.60
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202300066	07/07/2022	03171-05016 July 2022	\$44.68
<b>Sub Total</b>						<b>\$41,446.06</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143422	Peco Energy (Gas Service)	\$6,048.26	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$282.39
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$93.51
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$95.33
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$115.37
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$65.25
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$1,601.56
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$144.12
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$2,021.21
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$325.11
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$79.38
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$74.81
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$1,120.54
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202300139	07/13/2022	03531-01078 July 2022	\$29.68
<b>Sub Total</b>						<b>\$6,048.26</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143425	Purchase Power	\$1,225.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202300060	07/07/2022	8000900004946558 July 2022	\$1,225.28
<b>Sub Total</b>						<b>\$1,225.28</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143412	Active Internet Technologies	\$24,250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Active Internet Technologies	10-2840-300-000-00	FinalSite	202300037	07/06/2022	INV041179	\$24,250.00
<b>Sub Total</b>						<b>\$24,250.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07132022 IBL	PSDLAF	1014067286	143424	PowerSchool Group LLC	\$4,013.01	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerSchool Group LLC	10-2840-300-000-00	Schoology LMS Subscription	202300036	07/06/2022	INV310410	\$4,013.01

<b>Sub Total</b>							<b>\$4,013.01</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
07132022 IBL	PSDLAF	1014067286	143423	The Pennsylvania State University	\$50.00		
<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 Pennsylvania State University	10-2840-300-000-00	EduLink Systems-Upcoming Renewal	202300038	07/06/2022	25WILLIASD-22-7	\$50.00	
<b>Sub Total</b>						<b>\$50.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
07132022 IBL	PSDLAF	1014067286	143429	WEX BANK	\$2,294.86		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202300071	07/07/2022	81702309	\$2,294.86	
<b>Sub Total</b>						<b>\$2,294.86</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
07132022 IBL	PSDLAF	1014067286	143414	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	202300050	07/07/2022	8499100390023819 July 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>		
07132022 IBL	PSDLAF	1014067286	143416	Constellation NewEnergy - Gas Division, LLC	\$507.01		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	202300048	07/07/2022	3502575	\$41.61	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202300048	07/07/2022	3502575	\$62.12	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202300048	07/07/2022	3502575	\$35.36	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202300048	07/07/2022	3502575	\$63.21	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202300048	07/07/2022	3502575	\$67.07	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202300048	07/07/2022	3502575	\$48.94	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	202300048	07/07/2022	3502575	\$43.13	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202300048	07/07/2022	3502575	\$111.06	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202300048	07/07/2022	3502575	\$34.51	
<b>Sub Total</b>						<b>\$507.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
07132022 IBL	PSDLAF	1014067286	143428	Verizon Wireless	\$3,201.85		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Verizon Wireless	10-2620-530-000-00	Districtwide Cell Phone Svc	202300069	07/07/2022	9909676444	\$3,201.85	
<b>Sub Total</b>						<b>\$3,201.85</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
07212022 RBL	PSDLAF	1014067286	143645	SEPTA	\$5,341.58		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
SEPTA	10-2750-515-000-00	May - June Transpasses	202300081	07/11/2022	20220609	\$5,341.58	
<b>Sub Total</b>						<b>\$5,341.58</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
07212022 RBL	PSDLAF	1014067286	143643	NASSP/NHS	\$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>	
NASSP/NHS	10-1100-610-000-33	National Honor Society Membership renewal	202300100	07/12/2022	9001581234	\$385.00	
<b>Sub Total</b>						<b>\$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>		
07212022 RBL	PSDLAF	1014067286	143635	Delaware County Community College	\$3,824.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Delaware County Community College	10-1700-610-214-00	Summer Two 2022 Semester- July 6, 2022- August 11, 2022	202300099	07/12/2022	L022284	\$2,336.00	
Delaware County Community College	10-1700-610-214-00	Summer Two 2022 Semester July 6, 2022- August 11, 2022 for 7 students	202300115	07/13/2022	L022296	\$1,488.00	

<b>Sub Total</b>						<b>\$3,824.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143627	Aaron Solutions Payment Processing	\$1,026.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Aaron Solutions Payment Processing	10-1100-750-000-14	HP Laserjet Magenta	202300035	07/06/2022	228872	\$264.00
Aaron Solutions Payment Processing	10-1100-750-000-14	HP Laserjet - yellow	202300035	07/06/2022	228872	\$264.00
Aaron Solutions Payment Processing	10-1100-750-000-14	HP Laserjet - Cyan	202300035	07/06/2022	228872	\$264.00
Aaron Solutions Payment Processing	10-1100-750-000-14	HP Laserjet - Black	202300035	07/06/2022	228872	\$234.00
<b>Sub Total</b>						<b>\$1,026.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143638	General Healthcare Resources, LLC	\$3,408.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
General Healthcare Resources, LLC	10-1200-330-000-00	Nursing Services	202300106	07/13/2022	474935	\$1,440.00
General Healthcare Resources, LLC	10-1200-330-000-00	O.T Services	202300089	07/12/2022	520975	\$1,968.75
<b>Sub Total</b>						<b>\$3,408.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143646	The Pathway School	\$2,699.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Pathway School	10-1200-591-000-00	2022 ESY Services provided to L.B.	202300091	07/12/2022	22ESY074	\$7,700.00
The Pathway School	10-1200-591-000-00	Credit Memo Apr 2022			0422061CM	(\$961.55)
The Pathway School	10-1200-591-000-00	Credit Memo			0522064CM	(\$4,038.46)
<b>Sub Total</b>						<b>\$2,699.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143637	Delta-T Group Inc.	\$4,392.29	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202300090	07/12/2022	277476777	\$1,242.54
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300097	07/12/2022	277476986	\$731.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300097	07/12/2022	277476986	\$709.50
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300097	07/12/2022	277476986	\$1,365.25
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300097	07/12/2022	277476986	\$344.00
<b>Sub Total</b>						<b>\$4,392.29</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143648	US Medical Staffing, Inc	\$9,753.50	
<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	202300088	07/12/2022	151927-151947	\$8,037.50
US Medical Staffing, Inc	10-2420-333-000-00	Nursing services	202300096	07/12/2022	151948	\$1,716.00
<b>Sub Total</b>						<b>\$9,753.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143650	Valley Forge Educational Services	\$70,212.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Valley Forge Educational Services	10-1200-568-000-00	Semi Annual tuition cost	202300086	07/12/2022	8213	\$35,106.00
Valley Forge Educational Services	10-1200-568-000-00	Semi Annual tuition cost	202300087	07/12/2022	8214	\$35,106.00
<b>Sub Total</b>						<b>\$70,212.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143631	Borough of Lansdowne	\$18,396.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Borough of Lansdowne	10-3300-330-000-00	Crossing Guards Salaries for Lansdowne Borough	202300120	07/13/2022	1722-62422	\$18,396.60
<b>Sub Total</b>						<b>\$18,396.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143649	VALIC	\$2,500.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
VALIC	10-2360-110-000-00	Second half of annual 403(b) contribution	202300105	07/12/2022	2nd Half	\$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>	
07212022 RBL	PSDLAF	1014067286	143632	Borough of Yeadon	\$18,198.06	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Borough of Yeadon	10-3300-330-000-00	Crossing Guard Salaries for Yeadon Borough	202300103	07/12/2022	112022-6302022	\$18,198.06
<b>Sub Total</b>						<b>\$18,198.06</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143640	Interstate Tax Service, Inc.	\$465.87	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Interstate Tax Service, Inc.	10-5800-250-000-00	Unemployment Compensation Cost Control Services	202300104	07/12/2022	27467	\$465.87
<b>Sub Total</b>						<b>\$465.87</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143639	Intellicom Systems Inc.	\$4,467.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202300085	07/11/2022	3691	\$760.00
Intellicom Systems Inc.	10-1100-610-000-11	Sapling Battery operated wireless clock	202300085	07/11/2022	3691	\$3,050.00
Intellicom Systems Inc.	10-1100-610-000-11	Installed 25 clocks & batteries	202300085	07/11/2022	3691	\$129.50
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202300092	07/12/2022	3645	\$528.00
<b>Sub Total</b>						<b>\$4,467.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143629	AMLE / Association for Middle Level Education	\$249.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
AMLE / Association for Middle Level Education	10-2380-290-000-30	Institutional Membership, Expiration	202300094	07/12/2022	INV-299118-N3X8	\$249.99
<b>Sub Total</b>						<b>\$249.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143641	JOSTENS	\$47.30	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
JOSTENS	10-1100-610-000-33	Additional diplomas	202300217	07/18/2022	29020397	\$40.50
JOSTENS	10-1100-610-000-33	Shipping	202300217	07/18/2022	29020397	\$6.80
<b>Sub Total</b>						<b>\$47.30</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143652	Xello	\$16,347.45	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Xello	10-2110-332-000-00	Custom Web Training- Per Session	202300102	07/12/2022	INV37677	\$450.00
Xello	10-2110-332-000-00	Xello for Elementary School- Per Student	202300102	07/12/2022	INV37677	\$4,521.40
Xello	10-2110-332-000-00	Xello for HS- Per Student	202300102	07/12/2022	INV37677	\$7,519.05
Xello	10-2110-332-000-00	Xello for Middle School- Per Student	202300102	07/12/2022	INV37677	\$848.00
Xello	10-2110-332-000-00	Xello for Middle School- Per Student	202300102	07/12/2022	INV37677	\$3,009.00
<b>Sub Total</b>						<b>\$16,347.45</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143628	Absolute Technology Inc.	\$1,200.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Absolute Technology Inc.	10-2620-610-000-00	Educational Consulting Services	202300083	07/11/2022	816	\$1,200.00
<b>Sub Total</b>						<b>\$1,200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143642	Montgomery Educational Consultants	\$1,500.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Montgomery Educational Consultants	10-2620-610-000-00	Educational Consulting Services - Demographic Study & Presentation/Discussion Meeting	202300082	07/11/2022	136	\$1,500.00
<b>Sub Total</b>						<b>\$1,500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143630	Bayada Home Health Care	\$358.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202300095	07/12/2022	17396432	\$358.75
<b>Sub Total</b>						<b>\$358.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143633	Comcast	\$1,075.30	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Comcast	10-2840-300-000-00	Districtwide recurring payment	202300222	07/19/2022	149826640	\$1,075.30
<b>Sub Total</b>						<b>\$1,075.30</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143634	Crown Castle Fiber LLC	\$3,051.19	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Crown Castle Fiber LLC	10-2840-300-000-00	District wide flexible private line- point to point with optics	202300221	07/19/2022	1138298	\$3,051.19
<b>Sub Total</b>						<b>\$3,051.19</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143636	Dell Marketing L.P.	\$266.39	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Dell Marketing L.P.	10-1100-750-000-15	Dell 24" monitor	202300033	07/05/2022	10597647013	\$266.39
<b>Sub Total</b>						<b>\$266.39</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143647	Thomson Reuters - West	\$578.62	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web -- investigative suite detail	202300229	07/19/2022	846606937	\$578.62
<b>Sub Total</b>						<b>\$578.62</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143651	Wiggins Shredding Inc.	\$216.30	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding - Monthly Fee	202300079	07/11/2022	77211	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-33	Shredding - Monthly Fee	202300078	07/11/2022	77162	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding - Monthly Fee	202300077	07/11/2022	77139	\$21.95
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202300076	07/11/2022	77138	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-11	Shredding - Monthly Fee	202300074	07/11/2022	77140	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-31	Shredding - Monthly Fee	202300075	07/11/2022	77162a	\$21.95
<b>Sub Total</b>						<b>\$216.30</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143644	PASA	\$368.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PASA	10-2380-610-000-17	PASA membership 22-23	202300208	07/18/2022	3987	\$368.00
<b>Sub Total</b>						<b>\$368.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07212022 RBL	PSDLAF	1014067286	143533	Williams, Nakia	\$1,348.93	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Williams, Nakia	10-2270-580-000-00	Reimbursement: NAESP Conference			3940	\$760.36
Williams, Nakia	10-2270-580-000-00	Reimbursement: Innovative School Summit / NAESP			3805	\$588.57
<b>Sub Total</b>						<b>\$1,348.93</b>

Grand Total						\$349,659.61
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