

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2021-22; Voucher: 03282022 PBL ,04042022 (HC-DrEB),04052022 (HC-Bromley),04062022 IBL,04072022 (HC-Signrma),04132022 (HC-KLSmithWx),04192022 (HC-MRHemp),04212022 RBL ; Warrant Status: Non-Void; Order By: Voucher; Created On: 4/21/2022 2:38:17 PM

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|---|--------------------|-------------------------------------|----------------|---|----------------|-------------------|
| 03282022 PBL | PSDLAF | 1014067286 | 142736 | Watson-Bouie, Dawnee | \$73.16 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Watson-Bouie, Dawnee | 10-1198-635-411-11 | Reimbursement | | | 3725 | \$73.16 |
| Sub Total | | | | | | \$73.16 |
| 03282022 PBL | PSDLAF | 1014067286 | 142721 | Ahold Financial Services | \$115.86 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies ARDMORE | 202200517 | 08/23/2021 | 5435 | \$49.24 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies PWHS-GAC | 202200517 | 08/23/2021 | 478668 | \$66.62 |
| Sub Total | | | | | | \$115.86 |
| 03282022 PBL | PSDLAF | 1014067286 | 142726 | IDN-Hardware Sales Inc. | \$1,584.09 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| IDN-Hardware Sales Inc. | 10-2640-610-000-00 | Mntnce Svcs | 202202838 | 03/15/2022 | 9740319-01 | \$304.09 |
| IDN-Hardware Sales Inc. | 10-2640-610-000-00 | Mntnce Svcs | 202202837 | 03/15/2022 | 9704665-03 | \$250.00 |
| IDN-Hardware Sales Inc. | 10-2640-610-000-00 | Mntnce Svcs | 202202836 | 03/15/2022 | 9704665-01 | \$125.00 |
| IDN-Hardware Sales Inc. | 10-2640-610-000-00 | Mntnce Svcs | 202202835 | 03/15/2022 | 9704665-00 | \$125.00 |
| IDN-Hardware Sales Inc. | 10-2640-610-000-00 | Mntnce Svcs | 202202982 | 03/22/2022 | 9740422-00 | \$780.00 |
| Sub Total | | | | | | \$1,584.09 |
| 03282022 PBL | PSDLAF | 1014067286 | 142738 | Wm. Henderson Plumbing, Heating, Cooling Services | \$1,724.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-31 | Mntnce Svcs | 202203034 | 03/23/2022 | 93416008 | \$412.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-33 | Mntnce Svcs | 202203033 | 03/23/2022 | 93275099 | \$85.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-13 | Mntnce Svcs | 202203032 | 03/23/2022 | 92316624 | \$899.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-13 | Mntnce Svcs | 202203031 | 03/23/2022 | 92256712 | \$328.00 |
| Sub Total | | | | | | \$1,724.00 |
| 03282022 PBL | PSDLAF | 1014067286 | 142737 | Weinstein Supply Corporation | \$363.51 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Svcs | 202203030 | 03/23/2022 | S028935178.001 | \$58.92 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Svcs | 202203029 | 03/23/2022 | S028941467.001 | \$72.02 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Svcs | 202202841 | 03/15/2022 | S028922030.001 | \$64.57 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Svcs | 202200420 | 08/10/2021 | S028955188.001 | \$168.00 |
| Sub Total | | | | | | \$363.51 |
| 03282022 PBL | PSDLAF | 1014067286 | 142732 | Precision Pump Services | \$8,103.25 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Precision Pump Services | 10-2620-438-000-13 | Mntnce Svcs | 202203028 | 03/23/2022 | 2137-Differ | \$3,811.00 |
| Precision Pump Services | 10-2620-438-000-31 | Mntnce Svcs | 202203027 | 03/23/2022 | 2144 | \$880.00 |
| Precision Pump Services | 10-2620-438-000-13 | Mntnce Svcs | 202203024 | 03/23/2022 | 2158 | \$3,412.25 |
| Sub Total | | | | | | \$8,103.25 |
| 03282022 PBL | PSDLAF | 1014067286 | 142731 | Oneida Fire Protection, Inc. | \$684.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| | | | | | | |

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| Oneida Fire Protection, Inc. | 10-2620-435-000-00 | Mntnce Svcs | 202203023 | 03/23/2022 | 16698 | \$684.00 |
| Sub Total | | | | | | \$684.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142730 | Oliver Mechanical | \$9,826.39 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Oliver Mechanical | 10-2620-434-000-00 | Mntnce Svcs | 202203022 | 03/23/2022 | 303550 | \$1,964.85 |
| Oliver Mechanical | 10-2620-434-000-00 | Mntnce Svcs | 202203021 | 03/23/2022 | 303551 | \$240.00 |
| Oliver Mechanical | 10-2620-434-000-00 | Mntnce Svcs | 202203020 | 03/23/2022 | 303552 | \$917.34 |
| Oliver Mechanical | 10-2620-434-000-00 | Mntnce Svcs | 202203019 | 03/23/2022 | 303553 | \$993.34 |
| Oliver Mechanical | 10-2620-434-000-00 | Mntnce Svcs | 202202989 | 03/22/2022 | 303554 | \$993.34 |
| Oliver Mechanical | 10-2620-434-000-00 | Mntnce Svcs | 202202988 | 03/22/2022 | 303555 | \$2,037.23 |
| Oliver Mechanical | 10-2620-434-000-00 | Mntnce Svcs | 202202987 | 03/22/2022 | 303814 | \$2,680.29 |
| Sub Total | | | | | | \$9,826.39 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142729 | O.K. Rental | \$1,135.18 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| O.K. Rental | 10-2630-442-000-00 | Mntnce Svcs | 202202986 | 03/22/2022 | 50381 | \$21.98 |
| O.K. Rental | 10-2630-442-000-00 | Mntnce Svcs | 202202985 | 03/22/2022 | 50384 | \$192.00 |
| O.K. Rental | 10-2630-442-000-00 | Mntnce Svcs | 202202984 | 03/22/2022 | 50351 | \$921.20 |
| Sub Total | | | | | | \$1,135.18 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142743 | Amazon Capital Services, Inc. | \$26,081.66 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | American Revolution Mini-Poster Set | 202202448 | 02/22/2022 | 1TWQ-NKJ7-TT1H | \$29.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Premium | 202202448 | 02/22/2022 | 1TWQ-NKJ7-TT1H | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Total Tissues) | 202202153 | 02/07/2022 | 1JLM-47TP-9K9W | \$52.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Amazon Basics Hardboard Office Clipboard - 6-Pack | 202202426 | 02/22/2022 | 1F9G-CLTM-3T4N | \$11.65 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | HUIION 420 OSU Tablet Graphics Drawing Pen Tablet with Digital Stylus - 4 x 2.23 Inches | 202202426 | 02/22/2022 | 1F9G-CLTM-3T4N | \$161.84 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Chuangdi 20 Pieces 12 Inch Plastic Rulers, Straight Ruler Office Rulers School Rulers (4 Colors) | 202202426 | 02/22/2022 | 1F9G-CLTM-3T4N | \$11.29 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack | 202202426 | 02/22/2022 | 1F9G-CLTM-3T4N | \$10.72 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110 | 202202426 | 02/22/2022 | 16VL-TRJR-43CW | \$79.92 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks | 202203006 | 03/24/2022 | 1HRP-3CQC-31NY | \$6.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Cricut Joy Machine - Portable DIY Decal and Tshirt Designs Bundle | 202203006 | 03/24/2022 | 1HRP-3CQC-31NY | \$179.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Giant Tumbling Timber Toy - Jumbo JR. Wooden Blocks Floor Game for Kids and Adults, 56 Pieces, Premium Pine Wood, Carry Bag - Grows from 2-feet to Over 4-feet While Playing, Life Size Yard Tower Game | 202203006 | 03/24/2022 | 1HRP-3CQC-31NY | \$53.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for Back to School, Office, Home | 202203006 | 03/24/2022 | 1HRP-3CQC-31NY | \$28.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Madisi Assorted Colorful Pencils, Incentive Pencils?#2 HB, 10 Designs, 150 Pack? pencils bulk for kids | 202203006 | 03/24/2022 | 1HRP-3CQC-31NY | \$22.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | SEIS CLR-M Shoe Charms 100 Pcs Shoe Accessories Shoe Charms For Girls Shoe Charms For Boys Charms For Shoe (100 PCS 0.2) | 202203006 | 03/24/2022 | 1HRP-3CQC-31NY | \$15.88 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | (122 Pcs) Funny Meme Vinyl Stickers Pack, Vine Stickers for Laptop, iPhone, Water Bottles, Computer, and Hydro Flask, DIY Decor for Bumper Wall | 202203006 | 03/24/2022 | 1HRP-3CQC-31NY | \$8.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | B00LH3DMUO | 202202427 | 02/22/2022 | 1D1V-XR99-FPJG | \$169.98 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Absolute Zero Card Game - Family Fun Math Game! | 202202427 | 02/22/2022 | 1D1V-XR99-FPJG | \$14.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Edupress Mathological Liar Game, Grade 6 (EP63399) | 202202427 | 02/22/2022 | 1D1V-XR99-FPJG | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Edupress Mathological Liar Game, Grade 5 (EP63398) | 202202427 | 02/22/2022 | 1D1V-XR99-FPJG | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights | 202202427 | 02/22/2022 | 1D1V-XR99-FPJG | \$12.59 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872) | 202202427 | 02/22/2022 | 1D1V-XR99-FPJG | \$9.84 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | BOSTITCH QuietSharp 6 Heavy Duty Classroom Electric Pencil Sharpener, 6-Holes, Blue (EPS10HC) | 202202427 | 02/22/2022 | 1D1V-XR99-FPJG | \$52.30 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | ISBN: 0802463460 | 202202607 | 03/02/2022 | 1MJW-V3FY-YXP1 | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | ISBN : 1438079257 Flashcards | 202202607 | 03/02/2022 | 1MJW-V3FY-YXP1 | \$48.32 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | ASIN B08cm72l | 202202607 | 03/02/2022 | 1MJW-V3FY-YXP1 | \$54.09 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | ASIN : b0749dggvr | 202202607 | 03/02/2022 | 1MJW-V3FY-YXP1 | \$22.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Asin # b09371hvj | 202202607 | 03/02/2022 | 1MJW-V3FY-YXP1 | \$35.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | B07KG4KGWK- Megnetic Clips 20 Pack | 202202720 | 03/07/2022 | 1LCK-9NMQ-4K4P | \$23.90 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | B0747STNS1- Assorted push pins | 202202720 | 03/07/2022 | 1LCK-9NMQ-4K4P | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | #B07ykv9h6- Scotch Thermal Laminator and pouch | 202202720 | 03/07/2022 | 1LCK-9NMQ-4K4P | \$29.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | B00oq01dk- Expo Low Odor Dry eraser Markers | 202202720 | 03/07/2022 | 1LCK-9NMQ-4K4P | \$21.35 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Scotch Thermal Laminating Pouches 200 Pack | 202202720 | 03/07/2022 | 1LCK-9NMQ-4K4P | \$25.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | B08XYRDSL7- HP Desk Jet 4155 Wireless Printer. | 202202720 | 03/07/2022 | 1LCK-9NMQ-4K4P | \$119.89 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | B086P83K4- Electric Pencil sharpener | 202202720 | 03/07/2022 | 1LCK-9NMQ-4K4P | \$27.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Bo8dxlf44W- Easerpres Wire mesh desk organizer tray | 202202720 | 03/07/2022 | 1LCK-9NMQ-4K4P | \$26.59 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | # B07D6D69RQ- Ticonderoga Pencils | 202202720 | 03/07/2022 | 13TW-YDXL-GCYV | \$16.49 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Reading Superstar Medal | 202202755 | 03/11/2022 | 1PHF-NLXQ-31PD | \$89.00 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Shipping | 202202755 | 03/11/2022 | 1PHF-NLXQ-31PD | \$10.00 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Phonics and Reading Game | 202202753 | 03/11/2022 | 1Y94-J4KR-YVVC | \$99.90 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Synonym Bingo | 202202753 | 03/11/2022 | 1Y94-J4KR-YVVC | \$92.70 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Prefixes and Suffixes Bingo | 202202753 | 03/11/2022 | 1Y94-J4KR-YVVC | \$109.90 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Sight Word Cards Level 2 | 202202753 | 03/11/2022 | 1Y94-J4KR-YVVC | \$59.90 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Sight Word Cards Level 1 | 202202753 | 03/11/2022 | 1Y94-J4KR-YVVC | \$68.20 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Math War Multiplication Game | 202202753 | 03/11/2022 | 1Y94-J4KR-YVVC | \$59.80 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Division War | 202202753 | 03/11/2022 | 1Y94-J4KR-YVVC | \$99.00 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Addition and Subtraction Math War | 202202753 | 03/11/2022 | 1Y94-J4KR-YVVC | \$59.80 |
| Amazon Capital Services, Inc. | 10-1497-641-411-11 | Discount | 202202753 | 03/11/2022 | 1Y94-J4KR-YVVC | (\$47.81) |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | TRU RAY CONSTRUCTION PAPER YELLOW 12X18", 50 SHEETS | 202202767 | 03/10/2022 | 11TM-6HGX-J3DX | \$25.16 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | SUNWORKS CONSTRUCTION PAPER - SCARLET, 12X18" - 50 SHEETS | 202202767 | 03/10/2022 | 11TM-6HGX-J3DX | \$37.12 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | SUNWORKS CONSTRUCTION PAPER, BRIGHT WHITE, 12X18", 50 SHEETS | 202202767 | 03/10/2022 | 11TM-6HGX-J3DX | \$19.96 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | SUNWORKS CONSTRUCTION PAPER, SKY BLUE, 12X18" 50 SHEETS | 202202767 | 03/10/2022 | 11TM-6HGX-J3DX | \$74.48 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Black Panther | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$26.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Mothership Tales from Afrofuturism | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$25.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | African American Poetry | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$22.33 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Angie Thomas 2- book box set | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$20.34 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Angel of Greenwood | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$17.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Temper | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$15.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Ain't burned all the bright | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$15.80 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Black panther & the crew | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | The rose that grew from concrete | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$12.69 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Monster | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$10.58 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Black Panther | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$10.35 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | The Gilded Ones | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Black Enough | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$8.79 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-33 | To kill a Mockingbird | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$7.19 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | The watsons go to birmingham | 202202610 | 03/04/2022 | 11G9-C3LQ-K3M1 | \$5.48 |
| Amazon Capital Services, Inc. | 10-2130-610-000-00 | Coat Hook, Note Pads, Corkboard, Letter opener | 202202698 | 03/04/2022 | 1PCK-F6QN-4MF3 | \$67.99 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Teaching Kids Money Activity Book | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$6.95 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Revised Ed: My Bk. of Numbers 1-30 | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$8.95 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | My Book of Simple Addition | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$7.95 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | My book of Easy Telling Time | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$7.95 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Learning Mats: Match, trace & Write | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$14.99 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Teacher Rachel's Educational Flash | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$18.96 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Fire HD 8 Tablet | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$242.94 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Magic Treehouse Boxed Set | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$94.80 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Mead Composition Book Wide Rules | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$96.40 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | 101 Story Starters for Little Kids | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$9.95 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | The Complete Handwriting Practice Workbook for Kids | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$19.96 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | TICONDEROGA - My First Pencils | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$23.07 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Leapfrog Mr. Pencil's Scribble and Write, Green | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$18.99 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Leap Frog Fridge Phonics Magnetic Letter Set | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$19.97 |
| Amazon Capital Services, Inc. | 10-1200-610-000-12 | Math Cubes Manipulatives | 202203038 | 03/25/2022 | 1HTM-46KJ-1HTL | \$24.98 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Learning Resources Double-sided Magnetic Money, Classroom Whiteboard Accessories, Teacher Aids, 45 Pieces, Ages 5+ | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$34.19 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Koabbit - Pencil Grips for Kids Handwriting,Pencil Holder for Toddlers/Preschool 2-4 Year learning to Write, Writing aid Grip Tools for Children's Training Pen Holding Posture Correction Tools(3 PACK) | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$5.98 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Barnacle Toys Dino Stomp, Dolch Sight Words Flash Cards Kindergarten Learning Games, Learning to Read for Kids Ages 5-7, 1st Grade Learning Materials, Reading Games for Kids Ages 4-8 | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$29.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Learning Resources Hundred Activity Mat, Play Mat | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$29.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Language Skills File Folder Game | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$24.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Torlam Giant Magnetic Ten-Frame Set - Math Manipulative for Elementary - 5 Ten Frames & 55 Magnetic Math Counters for Kids, Math Games for Kindergarten (Upgraded Version for Hand-held & 2 Black Pens) | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$19.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Bmag Counting Bears with Matching Sorting Cups,Number Color Recognition STEM Educational Toy for Toddler, Pre-School Learning Toy with 90 Bears,2 Tweezers,11 Activity Cards,1 Storage Box | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$18.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Learning Resources Time Activity Set - 41 Pieces, Ages 5+ Teaching Clocks for Kids, Telling Time, Homeschool Supplies, Kindergarten Learning Activities | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$15.79 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Junior Learning CVC Word Builders Activity Cards | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$14.81 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Educational Insights Hot Dots Jr. The Alphabet Flash Card Set, Homeschool Learning Workbooks, 72 Preschool & Kindergarten Readiness Activities, Ages 3+ | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$13.49 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Pop for Addition & Subtraction™ Game | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$10.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Rhyming Fun-to-Know Puzzles- Matching games to build language skills | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$10.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Educational Insights Hot Dots Jr. The Alphabet Flash Card Set, Homeschool Learning Workbooks, 72 Preschool & Kindergarten Readiness Activities, Ages 3+ | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$16.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Learning Resources I Sea 10! Game, Math Games, Addition and Subtraction, Homeschool & Classroom Math Games, Educational, Includes 100 Cards, Ages 6+ | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$9.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Premium | 202202823 | 03/14/2022 | 1LK1-NYTT-1K61 | \$39.99 |
| Amazon Capital Services, Inc. | 10-2250-610-000-17 | The School Is Alive! (Turtleback School & Library Binding Edition) (Eerie Elementary) Library Binding – June 24, 2014 | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$9.26 |

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| Amazon Capital Services, Inc. | 10-2250-610-000-17 | KIDCHEER Magnetic Blocks Building Toys for Kids, Magnetic Tiles STEM Kit Educational Stacking Blocks Toys for Boys and Girls with Storage Bag (72PCS) | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$26.49 |
| Amazon Capital Services, Inc. | 10-2250-610-000-17 | The Beach Trip (Sofia Martinez) Library Binding – Illustrated, August 1, 2016 | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$21.32 |
| Amazon Capital Services, Inc. | 10-2250-610-000-17 | Brown Boy Joy Paperback – July 20, 2018 | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$14.95 |
| Amazon Capital Services, Inc. | 10-2250-610-000-17 | I Love You Too Hardcover – Picture Book, April 15, 2014 | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$14.61 |
| Amazon Capital Services, Inc. | 10-2250-610-000-17 | Brain Quest 4th Grade Q&A Cards: 1,500 Questions and Answers to Challenge the Mind. Curriculum-based! Teacher-approved! (Brain Quest Decks) Cards – May 1, 2012 | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$10.39 |
| Amazon Capital Services, Inc. | 10-2250-610-000-17 | Wonder Hardcover – February 14, 2012 | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$9.72 |
| Amazon Capital Services, Inc. | 10-2250-610-000-17 | This is Why We Pray: Islamic Book for Kids: A Story About Islam, Salah, and Dua Hardcover – September 28, 2021 | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$9.19 |
| Amazon Capital Services, Inc. | 10-2250-610-000-17 | Crayola Multicultural Crayons -24 Count (Set of 3 - 8 Packs) | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$4.98 |
| Amazon Capital Services, Inc. | 10-2250-610-000-17 | Premium | 202202780 | 03/11/2022 | 1MTF-N349-77CR | \$3.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Dry Erase Markers Pack | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$67.80 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Acoustic Panels | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$49.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | 6 Pieces Lollipop Foam Mallets | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$71.94 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Small Whiteboard Sets | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$35.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | The Lost Package | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$14.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Kiyoshi's Walk | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$18.10 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Zonia's Rain Forest | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$12.69 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | My First Day | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$14.79 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Swiftmaps 24 x 36 World Classic Map | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$18.90 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Gamenote Magnetic Small White Board Set | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$16.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Roll N Cut Flexible Magnetic Tape | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$29.96 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Premium | 202202711 | 03/08/2022 | 14R4-DQMV-F76W | \$15.35 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Teach Like a Champion 3.0: 63 Techniques that Put Students on the Path to College 3rd Edition | 202202726 | 03/08/2022 | 1HFF-D6GC-XX7R | \$689.70 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Ballpoint Pen with Highlighter With Chisel Tips, Comes in an array of Bright Color Highlighters, Ballpoint Black Ink, Pack of 6 | 202202726 | 03/08/2022 | 1HFF-D6GC-XX7R | \$54.95 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Max Fun 200pcs Party Toys Assortment Party Favors for Kids Birthday Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box | 202202781 | 03/11/2022 | 1C7C-3VHF-DNTC | \$26.95 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Mixed: A Colorful Story Hardcover – Picture Book, July 3, 2018 | 202202781 | 03/11/2022 | 1C7C-3VHF-DNTC | \$12.59 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Journey (Aaron Becker's Wordless Trilogy, 1) Hardcover – Picture Book, August 6, 2013 | 202202781 | 03/11/2022 | 1C7C-3VHF-DNTC | \$12.30 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | The Bad Seed (The Food Group) Hardcover – Illustrated, August 29, 2017 | 202202781 | 03/11/2022 | 1C7C-3VHF-DNTC | \$11.73 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Rory's Story Cubes Easter Basket Stuffer Gift Kids Game Ages 6+ Easter Gifts for Kids Fun Family Game Creative Kids Game Average Playtime 10 Minutes Made by Zygomatic | 202202781 | 03/11/2022 | 1C7C-3VHF-DNTC | \$9.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | The Good Egg (The Food Group) Hardcover – Picture Book, February 12, 2019 | 202202781 | 03/11/2022 | 1C7C-3VHF-DNTC | \$9.24 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Premium | 202202781 | 03/11/2022 | 1C7C-3VHF-DNTC | \$9.53 |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | Multi-Tiered Systems of Supports (MTSS) Flip Chart | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$59.85 |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | Didax 500063 Social Skills Group Activities, 6 Board Games | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$33.61 |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | Brickyard Building Blocks 177 Pieces Large Building Block Toys for Children Ages 1.5 - 5, Bulk Block Set, Compatible with Duplo (177 pcs) | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$29.99 |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | My Feelings Game. Fun Educational Family Game to Help Kids Express Their Emotions and Learn self Regulation. Endorsed by Dr Temple Grandin and Other World Renown clinicians and Educators. | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$27.71 |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | Sproutbrite Classroom Decorations & Decor Posters & Banners for Preschoolers Kids Decorations - Bulletin Board and Wall Decor for Elementary and Middle School | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$25.60 |

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| Amazon Capital Services, Inc. | 10-2120-610-000-17 | Kindness and Good Vibes Sticker Assortment / 6 Alternating Motivational Sayings / 500 Encouraging Colorful 1.5" Labels | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$25.00 |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | 32 Pack Sensory Fidget Toys Set, Stress Relief Kits for Kids Adults, Gifts for Birthday Party Favors, Christmas Stocking Stuffers, School Classroom Rewards, Carnival Prizes, Pinata Goodie Bag Fillers | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$20.95 |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn & Improve Communication, Listening, & Vocabulary Skills - Sturdy & Waterproof - Included: 40 Unique Meeting Chips, 6cm | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$17.25 |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive Choices; Laminated Pages (Monster Flipbook) | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$16.49 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Mattel Games UNO Emojis Multicolor Basic Pack | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$16.12 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor (Amazon Exclusive) | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$15.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Sproutbrite Classroom Decoration Banner Poster Pack - Growth Mindset Wall Display | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$31.90 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, Ice Breaker Cubes | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | \$25.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Discount | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | (\$3.46) |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | Discount | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | (\$9.89) |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Discount | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | (\$0.68) |
| Amazon Capital Services, Inc. | 10-2120-610-000-17 | Discount | 202202731 | 03/10/2022 | 1CCQ-71X7-9GGN | (\$1.92) |
| Amazon Capital Services, Inc. | 10-1200-610-000-17 | Mobile Whiteboard – 36 x 24 inches Portable Magnetic Dry Erase Board Stand Easel White Board Dry Erase Easel Standing Board w/ Flipchart Hooks | 202202723 | 03/10/2022 | 1GRG-QMFM-YTVY | \$139.92 |
| Amazon Capital Services, Inc. | 10-1200-610-000-17 | (6 Pack - Assorted) Toobaloo Auditory Feedback Phone – Accelerate Reading Fluency, Comprehension and Pronunciation with a Reading Phone. | 202202723 | 03/10/2022 | 1GRG-QMFM-YTVY | \$62.24 |
| Amazon Capital Services, Inc. | 10-1200-610-000-17 | 61 Pcs Sensory Fidget Toys Pack, Stress & Anxiety Relief Tools Bundle Fidget Toys Set for Kids Adults, Autistic ADHD Toys, Stress Balls Fidget Spinner Marble Mesh Puzzle Ball Pop Tube Fidget Box | 202202723 | 03/10/2022 | 1GRG-QMFM-YTVY | \$31.95 |
| Amazon Capital Services, Inc. | 10-1200-610-000-17 | Gamenote Sight Words Wooden Magnetic Fishing Game - 223 Pieces, Phonic Games for Kids Ages 3-9 Pre K to 3rd Grade, Dolch Sight Words Level 1 - Level 5 Educational Brain Games | 202202723 | 03/10/2022 | 1GRG-QMFM-YTVY | \$22.99 |
| Amazon Capital Services, Inc. | 10-1200-610-000-17 | Didax Educational Resources Fraction Dice (6 Piece) | 202202723 | 03/10/2022 | 1GRG-QMFM-YTVY | \$18.09 |
| Amazon Capital Services, Inc. | 10-1200-610-000-17 | Amazon Basics Plastic Clipboards, Assorted Color, Pack of 6 | 202202723 | 03/10/2022 | 1GRG-QMFM-YTVY | \$15.62 |
| Amazon Capital Services, Inc. | 10-1200-610-000-17 | Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, 8 Color | 202202723 | 03/10/2022 | 1GRG-QMFM-YTVY | \$12.98 |
| Amazon Capital Services, Inc. | 10-1200-610-000-17 | SKITTLES Original Chewy Candy, Party Size, 50 oz Bag | 202202723 | 03/10/2022 | 1GRG-QMFM-YTVY | \$9.43 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Quaker Chewy Granola Bars, 3 Flavor Variety Pack, 58 Count (Pack of 1) | 202202875 | 03/17/2022 | 1PMF-HWVF-PWRC | \$22.46 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | OREO Cookies Variety Pack, OREO Original, OREO Golden, OREO Double Stuf & OREO Thins, 56 Snack Packs | 202202875 | 03/17/2022 | 1PMF-HWVF-PWRC | \$14.56 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Lay's Potato Chip Variety Pack, 1 Ounce (Pack of 40) | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$27.96 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Learning Resources Lights and Sounds Buzzers, Game Show and Classroom Buzzers, Family Game Night, Game Show Buzzers, Classroom Accessories, Set of 4, Ages 3+ | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$23.78 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Frito-Lay Ultimate Snack Care Package, Variety Assortment of Chips, Cookies, Crackers & More, 40 Count | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$20.99 |

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| Amazon Capital Services, Inc. | 10-1200-641-000-17 | 30 Packs Bulk Animal Mini pop Fidget Keychain Gift for Easter Holiday Boys and Girls Kids Party Favors Supplies and Classroom Prize | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$17.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Star Right Math Flash Cards Set of 4 - Addition, Subtraction, Division, & Multiplication Flash Cards - 4 Rings - 208 Math Flash Cards - Ages 6 & Up - Kindergarten, 1st, 2nd, 3rd, 4th, 5th & 6th Grade | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$14.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | The Learning Journey: Match It! - 4 Letter Words - 20 Piece Self-Correcting Spelling Puzzle with Matching Images - Spelling Puzzles for Kids Ages 3-5 - Award Winning Toys | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$11.30 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Edupress Reading Comprehension Practice Cards, Reading for Detail, Blue Level (EP63062) | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$10.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | School Zone - Big Spelling Grades 1-3 Workbook - 320 Pages, Ages 6 to 9, 1st Grade, 2nd Grade, 3rd Grade, Letter Sounds, Consonants, Vowels, Puzzles, Games, and More (School Zone Big Workbook Series) Perfect Paperback – November 12, 2012 | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$10.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | The Learning Journey: Match It! - Spelling - 20 Piece Self-Correcting Spelling Puzzle for Three and Four Letter Words with Matching Images - Learning Toys for 4 Year Olds - Award Winning Toys | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$10.30 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | The Big Book of Reading Comprehension Activities, Grade 1: 120 Activities for After-School and Summer Reading Fun Paperback – April 16, 2019 | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$7.95 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Double Digit Addition and Subtraction: 100 Practice Pages - Add and Subtract - Double Digit, Triple Digit, and More - 2 Digit - 3 Digit - Multi Digit ... 2nd, 3rd Grade) (Ages 7-9) - Math Workbook Paperback – April 24, 2020 | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$5.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Double Digit Addition and Subtraction: 100 Practice Pages - Add and Subtract - Double Digit, Triple Digit, and More - 2 Digit - 3 Digit - Multi Digit ... 2nd, 3rd Grade) (Ages 7-9) - Math Workbook Paperback – April 24, 2020 | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$5.99 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Humble Math - 100 Days of Timed Tests: Addition and Subtraction: Grades K-2, Math Drills, Digits 0-20, Reproducible Practice Problems Paperback – Illustrated, February 3, 2019 | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$4.98 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Humble Math - Double Digit Addition & Subtraction : 100 Days of Practice Problems: Grades 1-3, Word Problems, Reproducible Math Drills Paperback – February 27, 2019 | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$4.98 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Humble Math - 100 Days of Timed Tests: Multiplication: Grades 3-5, Math Drills, Digits 0-12, Reproducible Practice Problems Paperback – February 7, 2019 | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$4.98 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | School Zone - Multiplication 0-12 Flash Cards - Ages 8+, 3rd Grade, 4th Grade, Elementary Math, Multiplication Facts, Common Core, and More Cards – May 15, 2015 | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$2.67 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Learning Resources Reading Comprehension Cubes, 6 Colored Foam Cubes, Ages 6+, Multi-color, 1-5/8 L x 1-5/8 W in | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | \$13.95 |
| Amazon Capital Services, Inc. | 10-1200-641-000-17 | Discount | 202202875 | 03/17/2022 | 1QD1-9PJT-PJCM | (\$5.99) |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | PRESENTATION CLICKER WIRELESS PRESENTER REMOTE, RF 2.4GHz USB PRESENTATION REMOTE CONTROL CLICKER | 202202817 | 03/14/2022 | 1DCD-61PH-W7RG | \$363.74 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | UNO MARIO KART CARD GAME WITH 112 CARDS & INSTRUCTION | 202202769 | 03/10/2022 | 1YLW-7JCR-HGNK | \$5.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | ROXENDA 3X3 SPEED CUBE, WARRIOR SPEED | 202202769 | 03/10/2022 | 1YLW-7JCR-HGNK | \$5.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | NERF NERFOOP - THE CLASSIC MINI FOAM BASKETBALL AND HOOP | 202202769 | 03/10/2022 | 1YLW-7JCR-HGNK | \$0.94 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | CRAYOLA ORIGINAL MARKER SET, FINE TIP, ASSTD COLORS | 202202769 | 03/10/2022 | 1YLW-7JCR-HGNK | \$2.44 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | LIVINGCORAL FIDGET TOYS, POP BUBBLE SENSOR | 202202769 | 03/10/2022 | 1YLW-7JCR-HGNK | \$3.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | CRAYOLA 684024 LONG BARREL COLORED WOODCASE PENCILS | 202202769 | 03/10/2022 | 1YLW-7JCR-HGNK | \$5.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | PLAYFUL PATTERNS COLORING BOOK: FOR KIDS AGES: 6,8,9-12 | 202202769 | 03/10/2022 | 1YLW-7JCR-HGNK | \$6.99 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-14 | Shipping | 202202769 | 03/10/2022 | 1YLW-7JCR-HGNK | \$14.03 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Soft big bean bag chair - purple | 202202867 | 03/17/2022 | 1HP3-XNGW-9MFG | \$59.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Large bean bag chair soft nylon-lime | 202202867 | 03/17/2022 | 1HP3-XNGW-9MFG | \$59.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Soft bean bag chair - large nylon red | 202202867 | 03/17/2022 | 1HP3-XNGW-9MFG | \$59.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Soft nylon bean bag chair - royal blue | 202202867 | 03/17/2022 | 1HP3-XNGW-9MFG | \$59.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Soft big bean bag chair - pink | 202202867 | 03/17/2022 | 1HP3-XNGW-9MFG | \$59.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Discount | 202202867 | 03/17/2022 | 1HP3-XNGW-9MFG | (\$0.94) |
| Amazon Capital Services, Inc. | 10-1196-610-411-14 | I WISH MY TEACHER KNEW: HOW ONE QUESTION CAN CHANGE EVERYTING FOR OUT KIDS | 202202958 | 03/17/2022 | 1N37-J4KF-VTL6 | \$60.75 |
| Amazon Capital Services, Inc. | 10-1196-610-411-14 | GUIDED MATH WORKSTATIONS FOR GRADES 6 TO 8 - STRATEGIES TO PUT GUIDED MATHIN INTO ACTION | 202202958 | 03/17/2022 | 1N37-J4KF-VTL6 | \$28.72 |
| Amazon Capital Services, Inc. | 10-1196-610-411-14 | TEACHING READING IN SMALL GROUPS: DEFFERENTIATED INSTRUCTION FOR BUIDLING STRATEGIC | 202202958 | 03/17/2022 | 1N37-J4KF-VTL6 | \$483.20 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | HELLO FIT YUGA MATS (68X24X4MM) WITH CARRYING BAGS (STUDIO 10 PACK) | 202202820 | 03/14/2022 | 1JW4-6YMH-9RT3 | \$113.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | DIARY OF A WIMPY KID - 12 BOOKS COMPLETE COLLECTION | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$43.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | 24 GAME 48 CARD DECK, SINGLE DIGIT CARDS MATH GAME | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$10.50 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | THE BABY SITTERS CLUB GRAPHIC NOVELS #1-7 | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$42.71 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | DOG MAN: TH SUPA EPIC COLLECTION - FROM THE CREATOR OF CAPTAIN UNDERPANTS | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$37.90 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | A LITTLE SPOT OF FEELINGS - 8 BOOK BOX SET | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$36.18 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | FIGOAL 52 PCS STRESS RELIEF SET SENSORY FIDGET TOYS SET | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$24.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | SMILE, SISTERS, AND GUTS: THE BOX SET | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$18.53 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | WHAT SHOULD DANNY DO? (THE POWER TO CHOOSE SERIES) | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$14.89 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | I AM ENOUGH | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$9.88 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | WONDER PALACIO, R.J. | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$9.72 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | HAIR LOVE BY MATTHEW CHERRY | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$0.76 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | SCHOOL ZONE - GET READY FLASH CARDS MULTIPLICACION AND DIVISON | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$5.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | Premium | 202202770 | 03/10/2022 | 136K-1NJV-6KMW | \$8.00 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | PLAY DOH MODELING COMPAOUND / 36 PACK CASE OF COLORS | 202202728 | 03/08/2022 | 146G-N7H7-M4DY | \$49.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | JOYIN 24 PACK 14" BIG BULBBLE WANDS | 202202728 | 03/08/2022 | 146G-N7H7-M4DY | \$43.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | ADOROX 12 ASSOTD RAINBOW MATTE COLOR PAPER (13"h X 10.5" I X 4.75" w) | 202202728 | 03/08/2022 | 146G-N7H7-M4DY | \$43.96 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | KIDS SUNGLASSES PARTY FAVOR, 24 PACK NEON SUNGLASSES WITH UV400 | 202202728 | 03/08/2022 | 146G-N7H7-M4DY | \$51.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | 18 PCS COLORING BOOKS FOR KIDS (AGES 4-8) | 202202728 | 03/08/2022 | 146G-N7H7-M4DY | \$38.97 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | JOYIN 120 PACL SIDEWALK CHALK FOR KINDS GIANT BOX NON TOXIC JUMBO | 202202728 | 03/08/2022 | 146G-N7H7-M4DY | \$36.90 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | Discount | 202202728 | 03/08/2022 | 146G-N7H7-M4DY | (\$10.12) |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | Premiu economy 2-inch binders | 202202322 | 02/16/2022 | 1FVY-6XW9-VXM1 | \$40.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | Premiu economy 2-inch binders | 202202322 | 02/16/2022 | 1FT9-QYJF-FXR3 | \$368.91 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | Soccer foosball table & balls set | 202202873 | 03/17/2022 | 1W6C-FDRR-QCGX | \$194.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | Pop-A-Shot Official dual shot sport arcade | 202202873 | 03/17/2022 | 1W6C-FDRR-QCGX | \$239.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | HAHAKEE pool basketball hoop | 202202947 | 03/17/2022 | 1HP3-XNGW-PWYV | \$65.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | Big Joe Classic Beanbag Smartmax - Sapphire | 202202947 | 03/17/2022 | 1HP3-XNGW-PWYV | \$92.52 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | Dixie Ultra Disposable paper bowls | 202202947 | 03/17/2022 | 1HP3-XNGW-PWYV | \$19.84 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | RUKO F11 GPS DRONE | 202202786 | 03/11/2022 | 1Y94-J4KR-XQ17 | \$259.99 |
| Amazon Capital Services, Inc. | 10-1100-641-000-12 | Culturally Responsive Teaching & The Brain Paperback | 202202916 | 03/17/2022 | 1MCH-4KG6-T3XH | \$959.20 |
| Amazon Capital Services, Inc. | 10-1100-750-000-12 | Iolieo Mini Projector | 202202915 | 03/17/2022 | 1HX4-PH7X-KDFM | \$139.92 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | HOSTACK shoe bench | 202202756 | 03/14/2022 | 11TM-6HGX-P7MQ | \$99.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Little Champion Reader 1,000 Sight Fry Dolch | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$64.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Star Right Multi Flash cards & math | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$33.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Youngever 12 pack heavy duty plastic two pocket folders | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$29.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Daily word problems grade 5 | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$19.59 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Evan-Moor Daily 6-trait writing grade 6 | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$18.60 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Evan-Moor Daily reading com grade 4 | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$18.46 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Evan-Moor daily 6-trait writing grade 4 | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$17.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Evan-Moor daily reading com grade 6 | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$17.39 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Daily work problems grade 6 | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$16.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Daily word problems grade 4 | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$15.89 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Evan-Moor daily 6 trait writing grade 6 | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$15.19 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Evan-Moor Daily reading comp grade 5 | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$14.39 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Humble Math 100days of timed tests | 202202878 | 03/17/2022 | 1X66-MCXT-36GN | \$4.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Room divider 6ft 4 panels | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$42.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | SONGMICS 43 inches folding storage ottoman | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$59.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Urban shop faux saucer chair | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$35.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Think2master premium 215 laminated multiplication flash cards | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$29.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Really good stuff math vocabulary | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$25.76 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Pirate play house pop up kids play tent indoor | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$17.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | 10 PCS chair bands for kids | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$15.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Pacon privacy boards black 48 x 16 4 boards | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$15.37 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | hand3mind rainbow fraction tower cubes | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$10.26 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Shipping | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | \$62.78 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Discount | 202202737 | 03/10/2022 | 14KD-JFPH-X1C7 | (\$22.79) |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Five Star Advance Spiral Notebook, 5 Subject, College Ruled Paper, 200 Sheets, 11 x 8-1/2 inches, Blue (73150) | 202203045 | 03/25/2022 | 1KMR-V19Q-NYGQ | \$16.39 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Five Star Advance Spiral Notebook, 5 Subject, College Ruled Paper, 200 Sheets, 11 x 8-1/2 inches, Red (73146) | 202203045 | 03/25/2022 | 1KMR-V19Q-NYGQ | \$12.04 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | 5 Subject Spiral Notebook Spiral Bound Journal Wide Ruled 8.8"x 11.6" PP Cover Spiral Notebook with Dividers A4 Lined Notebook for College Students Writing Journal School Office Supplies, Orange | 202203045 | 03/25/2022 | 1KMR-V19Q-NYGQ | \$18.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Metal Tip, Medium Line, Assorted Ink, 8-Pk (BL77BP8M1) | 202203045 | 03/25/2022 | 1KMR-V19Q-NYGQ | \$12.36 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Blue Sky 2022-2023 Academic Year Weekly and Monthly Student Planner, 8.5" x 11", Flexible Cover, Wirebound, Star Confetti Bright (136609-A23) | 202203045 | 03/25/2022 | 1KMR-V19Q-NYGQ | \$18.59 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Five Star Advance Spiral Notebook, 5 Subject, College Ruled Paper, 200 Sheets, 11 x 8-1/2 inches, Green (73148) | 202203045 | 03/25/2022 | 1KMR-V19Q-NYGQ | \$31.56 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | 2022-2023 Academic Planner - 2022-2023 Planner Weekly and Monthly, Jul 2022 - Jun 2023, 8" x 10", Academic Planner 2022-2023 with Flexible Cover, Strong Binding, Monthly Tabs, to-do List | 202203045 | 03/25/2022 | 1KMR-V19Q-NYGQ | \$12.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | 2022-2023 Planner - Academic Planner 2022-2023 from July 2022 - June 2023, 8" x 10", Weekly & Monthly Planner with Thick Paper + Twin-Wire Binding + Printed Tabs - Green | 202203045 | 03/25/2022 | 1KMR-V19Q-NYGQ | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Sharpie Permanent Markers, Chisel Tip, Assorted Colors, 12 Count | 202203045 | 03/25/2022 | 1GHD-VWLH-GRJY | \$14.60 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | JOYIN 12 Wooden Magnet Creativity Arts & Crafts Painting Kit for Kids, Decorate Your Own Painting Gift, Birthday Parties and Family Crafts, Party Favors for Boys Girls | 202203010 | 03/24/2022 | 1M76-QFWL-LLQQ | \$149.85 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Shipping | 202203010 | 03/24/2022 | 1M76-QFWL-LLQQ | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | That's It | 202203054 | 03/28/2022 | 173K-HRC6-7PDJ | \$39.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | iScholar Mini Composition Books WIDE | 202203054 | 03/28/2022 | 173K-HRC6-7PDJ | \$175.00 |
| Amazon Capital Services, Inc. | 10-1100-750-000-14 | AHAGHUG BROTHER HL-L3230CDW Compact Digital Color Laser Printer, Wireless Printing | 202202999 | 03/24/2022 | 1QCR-L1HM-KJDH | \$459.99 |
| Amazon Capital Services, Inc. | 10-1100-750-000-14 | TN227 TN-22BK/C/M/Y High Yield Toner- 4 Pack | 202202999 | 03/24/2022 | 1QCR-L1HM-KJDH | \$155.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | 10x10 pop it 2 pack | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$25.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Crayola Construction paper 2 pack | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$17.08 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Classroom Timer Pack | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$19.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Westcott Right & Left - Handed Scissors for Kids, 5" Pointed Safety Scissors, Assorted, 6 pack | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$17.36 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Neenah Cardstock White | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$24.36 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Base Ten Blocks Set - 121PCs Base 10 set learning math manipulative teach kids | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$26.45 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Didax Educational Resources Sandpaper Letters Boxed Set | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$37.19 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Didax Educational Resources Sandpaper numerals | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$19.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Inspired Thinkers Magnetic Letters - 240 - Piece Alphabet Magnets for Kids w/foam Uppercase & Lowercase letters | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$21.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Velcro Dots | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | AstroBrights Mega Collection, Colored Cardstock, Classic 5-color | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$17.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Colored cardstock | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$16.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Play-Doh Modeling Compound 36 pack Case of colors, Non - Toxic, Assorted Colors, 3oz cans | 202203041 | 03/25/2022 | 1PHF-1YDK-GJDF | \$24.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | TOPDesign 24-pack Economical Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bag, Suitable for DIY, Advertising, Promotion, Gift, Giveaway, Activity | 202202996 | 03/24/2022 | 1C7T-7MT3-6DKJ | \$36.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Shipping | 202202996 | 03/24/2022 | 1C7T-7MT3-6DKJ | \$8.52 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Key Education Sentence Building for Kids - Sight word Builder for Early Reading , Speech, Writing, Language, Literacy Resource for Kindergarten, -2nd Grade | 202203040 | 03/25/2022 | 1Y67-9QDJ-Q4KW | \$31.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | AMEROUS 1-4 Players Shut the Box Dice Game, WoodenBoard Table Math Game with 12 Dice and Shut-The-Box instructions for Kids Adults, Family Classroom Home or Pub (12 inches) | 202203040 | 03/25/2022 | 1Y67-9QDJ-Q4KW | \$25.90 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Change Signs; A children's Anthem by Amanda Gorman | 202203040 | 03/25/2022 | 1Y67-9QDJ-Q4KW | \$7.68 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | ABC I love Me by Miriam Muhammed | 202203040 | 03/25/2022 | 1Y67-9QDJ-Q4KW | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Have you Thanked An Inventor Today? By Patrice McLaurin | 202203040 | 03/25/2022 | 1Y67-9QDJ-Q4KW | \$14.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Shipping | 202203040 | 03/25/2022 | 1Y67-9QDJ-Q4KW | \$4.43 |
| Amazon Capital Services, Inc. | 10-2380-610-000-11 | Texas Instruments TI-15 calculators | 202203117 | 03/30/2022 | 1TDL-G7LN-7HD4 | \$1,476.00 |
| Amazon Capital Services, Inc. | 10-2380-610-000-11 | Manila Folders | 202203117 | 03/30/2022 | 1TDL-G7LN-7HD4 | \$72.12 |
| Amazon Capital Services, Inc. | 10-2380-610-000-11 | #2 HB Pencils pre-sharpened | 202203117 | 03/30/2022 | 1TDL-G7LN-7HD4 | \$29.98 |
| Amazon Capital Services, Inc. | 10-2380-610-000-11 | Bonai CR2025 3v lithium batteries | 202203117 | 03/30/2022 | 1TDL-G7LN-7HD4 | \$15.98 |
| Amazon Capital Services, Inc. | 10-2380-610-000-11 | Starlight peppermints 5lb bag | 202203117 | 03/30/2022 | 1TDL-G7LN-7HD4 | \$33.60 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Nenos Kids Headphones Children Headphones Kids Headphones (Mint Color) | 202203018 | 03/28/2022 | 1GLC-PVHL-RGCC | \$50.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Gamenote Classroom Magnetic Alphabet Letters Kit 234 PCS with Double - Side Magnet Board - Foam Alphabet Letters for Preschool kids Toddler Spelling and Learning Colorful | 202203018 | 03/28/2022 | 1GLC-PVHL-RGCC | \$25.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Gamenote Magnetic small white board set - double sided magnet dry erase ruled lap boards 9x12 lined whiteboard for kids student learning (6) | 202203018 | 03/28/2022 | 1GLC-PVHL-RGCC | \$18.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | SpriteGru 102pcs Magnetic Number for Basic Math Mathematics Education | 202203018 | 03/28/2022 | 1GLC-PVHL-RGCC | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Wooden Puzzles for Kids Ages 3-5-4, Puzzle for Toddlers 24 piece preschool kids jigsaw puzzles - 4 pack vibrant children theme learning educational puzzle set for kids 2 3 4 5 year old | 202203018 | 03/28/2022 | 1GLC-PVHL-RGCC | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | OMGOD Kids Puzzles Toy 4 pack, 16pcs Wooden Animals Elephant Bee Dolphins Ladybugs Fancy Education and learning intelligence toys Jigsaw Puzzles present (16Pieces Puzzles) | 202203018 | 03/28/2022 | 1GLC-PVHL-RGCC | \$6.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Puzzles for Kids Ages 3-5, 24 Piece Colorful Wooden Puzzles for Toddler Children Learning Educational Puzzles Toys for Boys and Girls (6 puzzles) | 202203018 | 03/28/2022 | 1GLC-PVHL-RGCC | \$16.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Discount | 202203018 | 03/28/2022 | 1GLC-PVHL-RGCC | (\$9.99) |
| Amazon Capital Services, Inc. | 10-1100-610-000-15 | 100 Pack of children's Gold Plastic Winter Medals Kids | 202203042 | 03/24/2022 | 1FXL-MF7G-73FY | \$28.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-15 | Jones School Supply - Set of 500 Most Improved Certificates | 202203042 | 03/24/2022 | 1FXL-MF7G-73FY | \$95.00 |

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| Amazon Capital Services, Inc. | 10-1100-610-000-15 | Jones School Supply Student of the month Pencils | 202203042 | 03/24/2022 | 1FXL-MF7G-73FY | \$35.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-15 | Anderson student of the month wristbands | 202203042 | 03/24/2022 | 1FXL-MF7G-73FY | \$31.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-15 | Shipping | 202203042 | 03/24/2022 | 1FXL-MF7G-73FY | \$29.44 |
| Amazon Capital Services, Inc. | 10-1100-610-000-15 | Discount | 202203042 | 03/24/2022 | 1FXL-MF7G-73FY | (\$7.34) |
| Amazon Capital Services, Inc. | 10-2420-610-000-32 | Seville Classics Drawers Rolling Cabinet Storage, Granite Gray | 202203102 | 03/30/2022 | 1PHF-1YDK-LJGT | \$240.00 |
| Amazon Capital Services, Inc. | 10-1100-610-000-32 | Pendaflex Reinforced Hanging Folders, Letter Size, Standard Green, 1/5 Cut, Includes Tabs and Inserts, 25/Box (41521AMZ) | 202203004 | 03/24/2022 | 176Y-V9DH-4HQP | \$107.38 |
| Amazon Capital Services, Inc. | 10-1100-610-000-32 | Mind Reader Step Stool, Low Rolling Stepstool, 15.4" x 15.4" x 14.2", Black | 202203004 | 03/24/2022 | 176Y-V9DH-4HQP | \$41.55 |
| Amazon Capital Services, Inc. | 10-1100-610-000-32 | Amazon Basics Sheet Protector - Non-Glare, 100-Pack | 202203004 | 03/24/2022 | 176Y-V9DH-4HQP | \$15.34 |
| Amazon Capital Services, Inc. | 10-1100-610-000-32 | Swiffer WetJet Multi-Purpose Floor Cleaner Solution Refill, Vinyl, Tile & Laminate Floor Mopping and Cleaning, 1.25 Liter (2 Pack) | 202203004 | 03/24/2022 | 176Y-V9DH-4HQP | \$10.54 |
| Amazon Capital Services, Inc. | 10-1100-610-000-32 | TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, Graphite #2 HB Soft, Yellow, 30-Pack (X13830) | 202203004 | 03/24/2022 | 176Y-V9DH-4HQP | \$114.80 |
| Amazon Capital Services, Inc. | 10-2840-610-000-00 | 10 x Belkin Power Strip Surge Protector with 6 AC Multiple Outlets - Flat Rotating Plug, 6 ft Long Heavy Duty Extension Cord for Home, Office, Travel, Computer Desktop & Charging Brick - Black (600 Joules) | 202203048 | 03/25/2022 | 1VC7-4P7Q-3196 | \$130.80 |
| Amazon Capital Services, Inc. | 10-2840-610-000-00 | 5 x Power Strip, Alestor Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A), 2700 Joules, ETL Listed, Black | 202203048 | 03/25/2022 | 1VC7-4P7Q-3196 | \$104.40 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | AVERY HEAVY DUTY VIEW 3 RING BINDER, 3 INCH ONE TOUCH EZD RINGS | 202203000 | 03/24/2022 | 16GG-KQT9-GHDH | \$32.52 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | AAA batteries Duracell | 202203012 | 03/24/2022 | 1Y67-9QDJ-HD71 | \$35.16 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | D Batteries | 202203012 | 03/24/2022 | 1Y67-9QDJ-HD71 | \$56.10 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | YWChency punching bag with stand youth | 202203005 | 03/24/2022 | 1RV3-64JQ-NL4L | \$62.00 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | Sport squad endzone challenge | 202203005 | 03/24/2022 | 1RV3-64JQ-NL4L | \$43.49 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | StillCook puzzle exercise floor mat | 202203005 | 03/24/2022 | 1RV3-64JQ-NL4L | \$34.99 |
| Amazon Capital Services, Inc. | 10-2840-750-000-00 | VIVO Dual LCD LED 13 to 27 inch Monitor Desk Mount Stand, Heavy Duty Fully Adjustable, Fits 2 Screens, STAND-V002 | 202203049 | 03/28/2022 | 1KMM-3FLL-3RF6 | \$34.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | ELECTRIC PENCIL SHARPENER, HEAVY DUTY | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$26.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | 24 PACK KRAFT PAPER NOTEBOOK, HAPPY JOURNAL | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$23.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | PROOF! MATH GAME-THE FAST PACED GAME OF MENTAL MATH MAGIC | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$17.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | MATH GAMES: SKILL BASED PRACTICE FOR SIXTH GRADE | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$15.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | MINI CUBE PUZZLE PARTY FAVORS FOR KIDS, LIBAY 20 PACK MAGIC CUBES | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$15.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | INVISIBLE INK PEN 16 PCS, MAGIC PEN WITH UV LIGHT | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | EDUPRESS MATHOLOGICAL LIAR GAME, GRADE 6 | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | JUNIOR LEARNING BLENDS DOMINOES TOY | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$12.83 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | CHALKBOARD HALL PASS LANYARDS SCHOOL PASSES - SET OF 6 | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$10.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | XESAKESI 16 PCS MINI POP FIDGET BUBBLE SENSORY TOY - WITH KEYCHAIN | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$10.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | Premium | 202202768 | 03/10/2022 | 1J3W-V7XK-7CLN | \$69.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | BOARD GEEKS DRY ERASE LAPBOARD 9X12, LARGE 25 PACK | 202202689 | 03/07/2022 | 11G9-X3LQ-XT1N | \$33.96 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | JUNIE B. JONES BOOKS IN A BUS: BOOKS 1-28 | 202202689 | 03/07/2022 | 11G9-X3LQ-XT1N | \$84.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | PROOF MATH GAME - THE FAST PACED GAME OF MENTAL MATH MAGIC | 202202689 | 03/07/2022 | 11G9-X3LQ-XT1N | \$17.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | DRY ERASE ERASERS. 40 PACKMAGNETIC WHITEBOARD DRY ERASERS | 202202689 | 03/07/2022 | 11G9-X3LQ-XT1N | \$13.69 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | FIDGET TOY PACK, SENSORY TOYS BUNDLE FOR STRESSES RELIEF | 202202689 | 03/07/2022 | 11G9-X3LQ-XT1N | \$15.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | AMAZON BASICS DRY ERASE 24X48 inch SCHOOL ACTIVITY KIDS TABLE | 202202766 | 03/10/2022 | 1NRN-XQ9P-L77X | \$110.76 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-33 | XP-PEN Artist12 Pro 11.6 Inch Drawing Monitor Pen Display Full-Laminated Graphics Drawing Tablet with Tilt Function Battery-Free Stylus and 8 Shortcut Keys(8192 Levels Pen Pressure and 72% NTSC) | 202202740 | 03/08/2022 | 17CF-3JKX-VYF7 | \$245.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Bekada LED Desk Light with Clamp for Video Conference Lighting, Clip on LED Ring Light for Computer Webcam, USB Laptop Light for Zoom Meetings, Reading Light with 3 Color 10 Dimming Level | 202202740 | 03/08/2022 | 17CF-3JKX-VYF7 | \$19.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Allstate B2B 4-Year PC Peripherals Protection Plan (\$200 - \$299.99) | 202202740 | 03/08/2022 | 17CF-3JKX-VYF7 | \$39.99 |
| Amazon Capital Services, Inc. | 10-2840-610-000-00 | Mind Reader 5 Section Paper Desk Organizer, Black | 202202826 | 03/17/2022 | 1LK1-NYTT-XY4R | \$27.99 |
| Amazon Capital Services, Inc. | 10-2840-610-000-00 | 3 Tier Paper Tray Organizer for Desk, Black Stackable File Rack Metal Mesh Letter Trays, Multifunctional Metal Grid Document Holder and Storage for Office Desktop Organization and Accessories | 202202826 | 03/17/2022 | 1LK1-NYTT-XY4R | \$14.97 |
| Amazon Capital Services, Inc. | 10-2840-610-000-00 | DataShark Network Cable Tester - Cable Mapper, Check Continuity - Test Patch Cords or Installed Cable Runs | 202202741 | 03/11/2022 | 1GMK-VD4J-Q7PD | \$29.99 |
| Amazon Capital Services, Inc. | 10-2840-610-000-00 | Shipping and Handling | 202202741 | 03/11/2022 | 1GMK-VD4J-Q7PD | \$7.29 |
| Amazon Capital Services, Inc. | 10-2840-610-000-00 | 3 x LCD Screen Replacement for Dell Latitude 5410 5411 FHD 1920x1080 LED IPS Non-Touch Display | 202202517 | 02/28/2022 | 1VMD-VQYD-YR46 | \$242.94 |
| Amazon Capital Services, Inc. | 10-2840-610-000-00 | Shipping and handling | 202202517 | 02/28/2022 | 1VMD-VQYD-YR46 | \$63.96 |
| Amazon Capital Services, Inc. | 10-1100-610-000-33 | Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 1 Pallet, 40 Cases (200,000 Sheets) - 92 Bright, Made in the USA | 202202515 | 03/22/2022 | 1HKK-NWWR-DXW3 | \$3,138.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Kids Against Maturity | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$29.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Abaokai 18pcs metal magnetic push pins | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$25.96 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Learning resources answer buzzers set of 4 | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$25.18 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Grounded for Life | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$19.82 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Proof! Math game | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$17.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Therapy Games for Teens | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$11.33 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Fraction War Math Game | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Eeppy Home Sweet Classroom | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$8.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Ruiling 30pcs push pins with colorful wooden clips | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$8.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Multiplication & division bingo game | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$29.50 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Sharpie king size Chisel tip markers | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$51.48 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Scotch Thermal laminating pouches 200 pack | 202202869 | 03/17/2022 | 1D9R-VHXX-RV9F | \$25.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Suction Hooks | 202202512 | 03/08/2022 | 1X4V-Y17X-9N9H | \$12.59 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Wiremold Floor Cord Management Kit | 202202512 | 03/08/2022 | 1X4V-Y17X-9N9H | \$12.77 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | XP-PEN Artist12 Pro 11.6 Inch FHD Drawing Monitor Pen Display 72% NTSC Battery-Free Stylus 8192 Pen Pressure 8 Shortcut Keys Multi-Function Pen Holder with 8 Pen Nibs | 202202733 | 03/08/2022 | 11G3-XH1P-NTVJ | \$243.69 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Bekada LED Desk Light with Clamp for Video Conference Lighting, Clip on LED Ring Light for Computer Webcam, USB Laptop Light for Zoom Meetings, Reading Light with 3 Color 10 Dimming Level | 202202733 | 03/08/2022 | 11G3-XH1P-NTVJ | \$19.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Allstate B2B 4-Year PC Peripherals Protection Plan (\$200 - \$299.99) | 202202733 | 03/08/2022 | 11G3-XH1P-NTVJ | \$39.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | RUKO F11 Foldable GPS Drone | 202202600 | 03/03/2022 | 1YKQ-6TD1-K3FX | \$259.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | SPARK CARDS SEQUENCE CARDS | 202202803 | 03/11/2022 | 1YLW-7JCR-1PVN | \$34.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | PACK OF 10 Double Sided Small Whiteboards | 202202803 | 03/11/2022 | 1YLW-7JCR-1PVN | \$29.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | SUPER DUPEP PUBLICATIONS MULTIPLE MEANINGS | 202202803 | 03/11/2022 | 1YLW-7JCR-1PVN | \$18.00 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Collapsible Magazine File | 202202760 | 03/11/2022 | 17NP-M66Y-G4LG | \$22.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | 5 Slot Desk Organizer | 202202760 | 03/11/2022 | 17NP-M66Y-G4LG | \$24.80 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Clipboards | 202202760 | 03/11/2022 | 17NP-M66Y-G4LG | \$179.50 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Yellow Lanyards | 202202760 | 03/11/2022 | 17NP-M66Y-G4LG | \$47.16 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Shipping | 202202760 | 03/11/2022 | 17NP-M66Y-G4LG | \$11.11 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Wood-Cases #2 Pencils | 202202917 | 03/17/2022 | 1CM3-MQ4N-MVXW | \$167.92 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Sheet Protectors | 202202917 | 03/17/2022 | 1QG4-QVWL-GPRW | \$27.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Ziploc 94604 | 202202917 | 03/17/2022 | 1QG4-QVWL-GPRW | \$37.19 |

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| Amazon Capital Services, Inc. | 10-1100-610-000-12 | School Smart Double Sided Graph Paper | 202202917 | 03/17/2022 | 1QG4-QVWL-GPRW | \$40.86 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Starlight Peppermint Mints | 202202917 | 03/17/2022 | 1QG4-QVWL-GPRW | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Kleenex Professional Tissues | 202202917 | 03/17/2022 | 1QG4-QVWL-GPRW | \$147.64 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Oxford Filler Paper, 3 Hole Punch | 202202917 | 03/17/2022 | 1QG4-QVWL-GPRW | \$56.45 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Avery 12 Tab Dividers | 202202917 | 03/17/2022 | 1QG4-QVWL-GPRW | \$13.53 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Education Multiplication Chart Math | 202202819 | 03/14/2022 | 177M-3TGF-FD3X | \$16.80 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Uquelic Small Dry Erase White Board | 202202819 | 03/14/2022 | 177M-3TGF-FD3X | \$18.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Logitech B100 Corded Mouse | 202202819 | 03/14/2022 | 177M-3TGF-FD3X | \$69.90 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Programmable Clip N Track Classroom | 202202819 | 03/14/2022 | 177M-3TGF-FD3X | \$41.33 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Playmags 100 Piece Colorful Tile Set | 202202819 | 03/14/2022 | 177M-3TGF-FD3X | \$49.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Classroom Headphones Bulk 5 Pack | 202202819 | 03/14/2022 | 177M-3TGF-FD3X | \$42.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | JoyNote Classroom Magnetic Letters Kit | 202202819 | 03/14/2022 | 177M-3TGF-FD3X | \$22.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-12 | Gaiam Classic Balance Ball Chair | 202202819 | 03/14/2022 | 177M-3TGF-FD3X | \$24.99 |
| Amazon Capital Services, Inc. | 10-2260-610-000-00 | Office Supplies | 202202792 | 03/11/2022 | 1JTK-36YV-4MNG | \$1,215.33 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Blue Summit Supplies 30 Pack Dry Erase Lapboard Classroom Set. Includes 30 Whiteboards 9 x 12 Inch, 30 Markers, 30 Erasers, Ideal for Teachers, Students, Sunday School, Group Participation | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$41.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Really Good Stuff Small Clear Plastic Stackable Storage Tubs with Locking Lid - Red Handles Lock Lid in Place - Hold Supplies, Manipulatives and More in Classroom or Home, 8"x4"x5" (Set of 5) | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$40.96 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24 | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$40.78 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$27.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Pretext Classroom Storage Baskets for Papers Crayon and Pencils and Toy Storage Baskets Pack of 6 | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$21.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sweetzer & Orange Kindness Posters for Classroom Decorations. 6 Classroom Posters, 15 x 22" Large Poster Bundle. Growth Mindset Posters, Motivational Posters, Positive Posters, Inspirational Posters. | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$14.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 10 Laminated Classroom Rules Wall Poster for Preschool & Elementary School Kids, A4 Large Durable Display of Class Guidelines Educational Posters, Use in school bulletin board, Classroom Decorations | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 7 Rules of Life Motivational Poster - Printed on Premium Cardstock Paper - Sized 11 x 14 Inch - Perfect Print For Bedroom or Home Office | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$11.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 225 Pcs Reward Punch Cards Behavior Incentive Awards for Kids Students Teachers Home Classroom School Positive Reinforcement Tool Business Loyalty Card - 2" x 3.5" | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$10.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 22 Pieces Growth Mindset Posters Bulletin Board Positive Sayings Accents Display Set Homeschool or Classroom Decorations for Teachers and Students Bedroom Nursery Playroom Decor (Dark Color) | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Class Rules Poster- Laminated - Size 14x19.5 in., Back To School Classroom Decorations, Educational Posters, Teacher Supplies for Preschool, Kindergarten, Elementary, Virtual Learning, Homeschool (14x20) | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, colorful pencils, 96 Count | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$9.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Premium | 202202531 | 03/08/2022 | 1NRN-XQ9P-XN9N | \$14.20 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Frito Lay Flamin' Hot Mix, 6 Flavor Single Serve Cheetos, Doritos, Chester's & Funyuns Variety Pack, (40 Count) | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$53.94 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound for Kids 3 Years and Up, Non-Toxic, 1-Ounce Fun Size Cans, Includes Sapphire, Sparkle, Confetti, Metallic Colors, and Color Burst | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$43.98 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-32 | XFasten Super Strong Duct Tape, White, 3" x 30 Yards, Waterproof Duct Tape for Outdoor, Indoor, School and Industrial Use | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$27.72 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Creative Interventions for Challenging Children & Adolescents: 186 Techniques, Activities, Worksheets & Communication Tips to Change Behaviors | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$25.33 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Trauma-Informed Social-Emotional Toolbox for Children & Adolescents: 116 Worksheets & Skill-Building Exercises to Support Safety, Connection & Empowerment | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$21.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Frito-Lay Fun Times Mix Variety Pack, 40 Count | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$20.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Conquer Anxiety Workbook for Teens: Find Peace from Worry, Panic, Fear, and Phobias | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$13.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Kinetic Sand, Sandisfying Set with 2lbs of Sand and 10 Tools, for Kids Aged 3 and Up | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$13.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | HPNIUB Unframed Inspirational Quote Art Painting, Work Hard, Be Kind, Stay Humble, Keep Smiling Art Print Set of 4 (8"X10" Motivational Phrases Wall Art for Office or Living Room Home Wall Decor | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$11.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | ECOTREE Eco-friendly Wood & Plastic Free Rainbow Recycled Paper #2 HB Pencils For School and Office Supplies, Pre-sharpened, 12-Pack | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$10.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Winston Churchill- Quotes Wall Art-"Fear Is a Reaction, Courage is a Decision"- 8 x 10" Inspirational Wall Print-Ready to Frame. Retro Home-Office-Library-School Décor. Distressed Typographic Image. | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$10.44 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$17.88 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sharpie Permanent Markers, Fine Point, Black, 12 Count | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$7.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Betty Crocker Fruit Variety Pack Snacks - .75 oz - 42 Rolls | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$26.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Discount | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | (\$21.93) |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Shipping | 202202638 | 03/07/2022 | 1FRT-GNKV-C6DW | \$30.66 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Kids Play Tent, Razee Large Playhouse Tent Indoor, Play House Kids Tent Castle Tent for Girls Boys, Play Cottage | 202202312 | 02/16/2022 | 1J7M-1JF6-3GFC | \$79.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Humble Crew Supersized Wood Toy Storage Organizer, Extra Large, Grey/White | 202202312 | 02/16/2022 | 1J7M-1JF6-3GFC | \$64.29 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Fidget Lucakuins Toys Pack Sensory Big Size Keyboard Toys Set, Push Poppers Mini Bubble Toy, Anti-Anxiety Tools Press Type Office Stress Relief Toys for Kids Adult (G-50pcs) | 202202312 | 02/16/2022 | 1J7M-1JF6-3GFC | \$39.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | DAYBETTER Smart WiFi Led Lights 100ft, Tuya App Controlled Led Strip Lights, Work with Alexa and Google Assistant, Timer Schedule Led Lights Strip, Color Changing Led Lights for Bedroom Party Kitchen | 202202312 | 02/16/2022 | 1J7M-1JF6-3GFC | \$29.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | LOCHAS Ultra Soft Indoor Modern Area Rugs Fluffy Living Room Carpets for Children Bedroom Home Decor Nursery Rug 4x5.3 Feet, Gray | 202202312 | 02/16/2022 | 1J7M-1JF6-3GFC | \$26.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | HoMedics White Noise Sound Machine Portable Sleep Therapy for Home, Office, Baby & Travel 6 Relaxing & Soothing Nature Sounds, Battery or Adapter Charging Options, Auto-Off Timer Sound Spa | 202202312 | 02/16/2022 | 1J7M-1JF6-3GFC | \$21.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Bed Buddy Weighted Blanket for Kids - Weighted Blanket Twin Size - Heavy Blanket with Weighted Glass Beads, Grey, 7 pounds, for Kids and Toddlers Over 1 Years Old | 202202312 | 02/16/2022 | 1J7M-1JF6-3GFC | \$26.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Discount | 202202312 | 02/16/2022 | 1J7M-1JF6-3GFC | (\$11.40) |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Easy to Grow Houseplants (6 Pack), Live House Plants in Plant Containers, Growers Choice Plant Set in Planters with Potting Soil Mix, Home Décor Planting Kit or Outdoor Garden Gifts by Plants for Pets | 202202152 | 02/07/2022 | 1WGM-XRH1-G4VT | \$20.06 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Ambesonne Winter Shower Curtain, Surreal Winter Scenery with High Mountain Peaks and Snowy Coniferous Pine Trees, Cloth Fabric Bathroom Decor Set with Hooks, 69" W x 70" L, Blue White | 202202152 | 02/07/2022 | 1WGM-XRH1-G4VT | \$22.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Shipping | 202202152 | 02/07/2022 | 1WGM-XRH1-G4VT | \$9.99 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count | 202202774 | 03/10/2022 | 16MX-39LW-7PJL | \$59.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Loghot Aluminum Alloy Pocket chart Cell Phones Storage Cabinet for Cell Phones, Wall-Mounted with a Lock (36 slots) | 202202774 | 03/10/2022 | 149C-KTHT-1NNW | \$139.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Consecutive Number Vinyl Stickers - 1 to 100, 1.5 ince, 1 Set - Blue Self adhesive Premium Decal | 202202774 | 03/10/2022 | 149C-KTHT-1NNW | \$10.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, | 202202774 | 03/10/2022 | 149C-KTHT-1NNW | \$34.08 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 50 Morning Meeting Questions Cards for Students, Classroom Questions Ideas Cards for Icebreaker Activity Sharing Conversation | 202202774 | 03/10/2022 | 149C-KTHT-1NNW | \$10.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Doorbell, Lovin Product Waterproof Wireless Doorbell Dhome Kit with 36 Chimes | 202202774 | 03/10/2022 | 149C-KTHT-1NNW | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Original HP 63XL Tri Color High yield Ind | 202202774 | 03/10/2022 | 149C-KTHT-1NNW | \$41.89 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Premium | 202202774 | 03/10/2022 | 149C-KTHT-1NNW | \$9.46 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Pacon Classroom Keepers 30-Slot Mailbox, Blue (001318) | 202202423 | 02/22/2022 | 19NJ-RHDJ-FX3G | \$147.18 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Fujifilm instax Mini 9 Instant Camera (Ice Blue) with Film Twin Pack Bundle (2 Items) | 202202423 | 02/22/2022 | 19NJ-RHDJ-FX3G | \$79.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 30 Piece Dry Erase Lap Boards Double-Sided for Classroom, 9 x 12 Inches Portable Lap Board Classroom Whiteboard with 60 Pens, 30 Erasers and 30 Pen Holders for Students, Kids and Adults Sold by cool_artist | 202202423 | 02/22/2022 | 19NJ-RHDJ-FX3G | \$39.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Electric 3 Hole Paper Punch, VEYETTE Paper Puncher with Adapter for Office School Studio, 20 Sheet Capacity, AC or Battery Purple Sold by WY Group | 202202423 | 02/22/2022 | 19NJ-RHDJ-FX3G | \$25.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475 Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted Colors, 4 Pack (29310) | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$31.60 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Kids Against Maturity: Card Game for Kids and Families, Super Fun Hilarious for Family Party Game Night | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$29.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 24 Pack Kraft Paper Notebook, Happy Journal (4 x 5.75 in) | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$23.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 24 pack Cute Cartoon Gel Blue Ink Pens Assorted Style Writing Pens for Birthday Present School Prize Student Gift Fun Girl Pens (blue) | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$22.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Crayola Washable Marker Set, Gift for Kids, Gel Markers, Window Markers, Broad Line Markers, 64Count | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$21.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 35 Pieces Bendy Pencils for Kids, Flexible Soft Pencils Colorful Stripe Pencils with Eraser for School Presents, Calm Office Classroom Supplies-Bendable Pencils-Fun Pencils for Kids | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$19.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 12 Pack Stress Pop Balls, Fidget Ball Popper, Assorted Colors, New Durable Design, Fidget Popper (12) | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$19.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sharpie Permanent Markers, Ultra Fine Point, Featuring Mystic Gem Color Markers, Assorted, 24 Count | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$17.88 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sooez 3 Pack Clear Pencil Box, Plastic Large Capacity Pencil Boxes Plastic Boxes with Snap-tight Lid, Office Supplies Storage Organizer Box, Stackable Design and Stylish | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$10.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Emraw 12 inches (30 cm) Shatterproof Flexible Rulers Designed in Black, Blue, Green, Pink, Purple, and Orange - Great for School, Home, & Office - (6 Pack) | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Hasbro Gaming CONNECT 4 - Classic four in a row game - Board Games and Toys for Kids, boys, girls - Ages 6+ | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$9.72 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 2 Pcs Glow in The Dark Fidget Sensory Ball, Push Bubble Stress Ball Green+ Pink Set, Toddler Kids Fidget Ball Decompression Toy, Birthday Party Favor Gift, Toddler Silicone Toy (Green+Pink Set (2)) | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$7.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sharpie Oil-Based Paint Markers | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$5.48 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$8.79 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Amazon Basics Heavyweight Sheet Protectors, 3 holes, 200 Pack | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$15.60 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 3 Ring Binder Pink, 1 Inch, 1" Clear View Cover with 2 Inside Pockets Round Ring Binder, Colored School Supplies Binders, Also Available in Grey, Blue, Purple, Green, and Red (6 PC) - by Enday | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$28.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Fidget Toys-Jigsaw Puzzle Pop Push it- Fidget Sensory Toy-Big Size Silicone Stress Relief Toys - Anxiety Toys for Adults Kids (Black) | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | \$8.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Discount | 202202629 | 03/04/2022 | 1TPY-FYTM-YF6K | (\$15.60) |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Rory's Story Cubes Actions (Eco-Blister) Storytelling Game for Kids and Adults Fun Family Game Creative Kids Game Ages 6 and up 1+ Players Average Playtime 10 Minutes Made by Zygomatic | 202202326 | 02/15/2022 | 1GGH-H7YP-KRQM | \$49.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Rory's Story Cubes Voyage | 202202326 | 02/15/2022 | 1GGH-H7YP-KRQM | \$49.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Krylon K05223000 Chalkboard Paint Special Purpose Brush-On, Black, Quart | 202202326 | 02/15/2022 | 1GGH-H7YP-KRQM | \$18.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 1inTheOffice Index Cards 4x6 Ruled, Pastel Colored Index Cards, Assorted 300/Pack | 202202326 | 02/15/2022 | 1GGH-H7YP-KRQM | \$19.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Discount | 202202326 | 02/15/2022 | 1GGH-H7YP-KRQM | (\$6.58) |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | NATIONAL GEOGRAPHIC Mega Crystal Growing Lab - Grow 6 Vibrant Crystals Fast (3-4 Days), with Light-Up Display Stand, Learning Guide, & 4 Genuine Crystal Specimens, an Amazon Exclusive Science Kit | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$59.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | DAYBETTER Led Strip Lights 32.8ft Kit with Remote and Power Supply Color Changing | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$44.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | NATIONAL GEOGRAPHIC Ultimate Volcano Kit - Erupting Volcano Science Kit for Kids, 3X More Eruptions, Pop Crystals Create Exciting Sounds, STEM Science & Educational Toys Make Great Kids Activities | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$29.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Dual Head Stethoscope for Medical and Home by FriCARE, Classic Lightweight Design, Stethoscope for Adult, Gift for Nurses, Doctors, Medical Students, 28 inch (Black) | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$24.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 60 Minute Visual Timer - Small Classroom Timer for Kids ,Time Management Tool for Kids and Adults Baking Cooking Steaming Barbecue(Blue) | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$18.59 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 7th Grade Science: Daily Practice Workbook 20 Weeks of Fun Activities (Physical, Life, Earth and Space Science, Engineering Video Explanations Included 200+ Pages Workbook) | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | TaKicola Outline Markers Super Squiggles Shimmer Markers, Double Line Self-Outline Metallic Markers Set - 12 Color Pens | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$11.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | MJIYA Magnifying Glass, 8X Handheld Reading Magnifier for Kids and Seniors, Non-Scratch Quality Glass Lens, Shatterproof Design, Microfibre Cleaning Cloth Included (75mm, Orange) | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$17.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Big Joe Classic Beanbag Smartmax, Stretch Limo Black | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$46.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Candy Ring Pops (40 ct.) | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | \$25.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Discount | 202202313 | 02/16/2022 | 1Q6G-L61F-49JT | (\$25.85) |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 576 pencils in box by Madisi | 202202617 | 03/03/2022 | 147H-TKWJ-YJN4 | \$119.94 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | JBL FLIP 5, Waterproof Portable Bluetooth Speaker, Gray (New Model) | 202202617 | 03/03/2022 | 147H-TKWJ-YJN4 | \$109.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Presentation Clicker Wireless Presenter Remote Clicker for PowerPoint Presentation Remote, RF 2.4GHz USB Presentation Clicker PPT PowerPoint Clicker for Mac, Keynote, Computer, Laptop | 202202617 | 03/03/2022 | 147H-TKWJ-YJN4 | \$28.18 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Permanent Markers,Shuttle Art 24 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking | 202202617 | 03/03/2022 | 147H-TKWJ-YJN4 | \$10.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sharpie Fine Point Permanent Marker | 202202617 | 03/03/2022 | 147H-TKWJ-YJN4 | \$18.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Discount | 202202617 | 03/03/2022 | 147H-TKWJ-YJN4 | (\$18.99) |
| Amazon Capital Services, Inc. | 10-1100-641-000-32 | They Say/I Say (Fith High School Edition) | 202202528 | 03/01/2022 | 1WMY-6G9G-L6VM | \$56.00 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-32 | KEEGH Paper Organizer Letter Tray,5 Tier Desk File Organizer with Extra Drawer, Office Desk Organizers and Accessories for Letter/A4 Screws Free Design | 202202321 | 02/15/2022 | 1RDQ-C9WN-HXY6 | \$35.88 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Fidget Toy Pack, Sensory Toys Bundle for Stress Relief, Anti-Anxiety, Relaxing, and Calming for Kids and Adults, Hand Therapy Pack for Boys and Girls | 202202321 | 02/15/2022 | 1RDQ-C9WN-HXY6 | \$19.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Fadeless Bulletin Board Art Paper, Black, 24" x 60', 1 Roll | 202202321 | 02/15/2022 | 1RDQ-C9WN-HXY6 | \$19.02 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Eamay 30 Numbered Classroom Pocket Charts for Cell Phones and Calculators Holder Wall Door Mount Hanging Organizer | 202202321 | 02/15/2022 | 1RDQ-C9WN-HXY6 | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sproutrite Classroom Decorations - Posters and Banners for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School | 202202321 | 02/15/2022 | 1RDQ-C9WN-HXY6 | \$12.80 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sproutrite Classroom Decorations - Posters and Banners for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School | 202202321 | 02/15/2022 | 1RDQ-C9WN-HXY6 | \$12.80 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers & Students Assorted Colors, 12 Count | 202202321 | 02/15/2022 | 1RDQ-C9WN-HXY6 | \$11.94 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$59.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 30 Piece Dry Erase Lap Boards Double-Sided for Classroom, 9 x 12 Inches Portable Lap Board Classroom Whiteboard with 60 Pens, 30 Erasers and 30 Pen Holders for Students, Kids and Adults Sold by cool_artist | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$39.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Giant Coloring Poster 5 Pack - Big 22 X 32.5 Inch Line Art Coloring Posters (Original Edition) - Great for Family Time, Adults, Kids, Classrooms, Care Facilities and Group Activities | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$34.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Presentation Clicker Air Mouse Function Wireless Presenter USB Powerpoint Clicker, RF 2.4 GHz Presentation Remote Control Clicker for powerpoint presentations Support Mac, Laptop, Computer 11 | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$22.59 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Storex Letter Size Flat Storage Tray - Organizer Bin for Classroom, Office and Home, Assorted Colors, 5-Pack (62514E05C) | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$17.37 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Wonfouc Compatible LT Plastic Labeling Tape Replacement for DYMO Label Maker Refills 91331, 12mm x 4m - 1/2 x 13, Work with DYMO Letratag Label Maker LT-100H LT-100T QX50, Black on White, 5-Pack | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 12 Pads/Pack 100 Sheets/Pad Total 1200 Sheets | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$13.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | DYMO Label Maker, LetraTag 100H Handheld Label Maker, Easy-to-Use, 13 Character LCD Screen, Great for Home & Office Organization | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$28.59 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$23.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard | 202202434 | 02/22/2022 | 1FFX-9HCY-DHPH | \$62.88 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 17.5" x 12" Magnetic Board - Great Magnet Bulletin Board to Display Magnetic Poetry, Spices, Notes, Photos and More - Ideal for The Wall, Refrigerator, Cubicle and More - by Impresa Products | 202202451 | 02/22/2022 | 1G99-3VJQ-3MCD | \$16.89 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green Sold by IHPUKIDI | 202202451 | 02/22/2022 | 1G99-3VJQ-3MCD | \$13.29 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | BTSKY Stainless Steel Magnetic Pen Holder Clips-Magnetic Pen Clip Holder Fit Any Size Pens magnetic push pins for Refrigerator Whiteboard Erase Board and Bulletin Board Map, 8 Pack | 202202451 | 02/22/2022 | 1G99-3VJQ-3MCD | \$9.99 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Curtain, Grill (Silver White, Pack of 10) Sold by Smuk magnet | 202202451 | 02/22/2022 | 1G99-3VJQ-3MCD | \$9.80 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Scotch Expressions Glitter Tape.59 in x 196 in, Teal Blue Glitter, 6 Rolls (C514-BLU) | 202202451 | 02/22/2022 | 1G99-3VJQ-3MCD | \$20.94 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 3M C314-BLK Washi Tape, 0.59-Inch x 393-Inch, Black | 202202451 | 02/22/2022 | 1G99-3VJQ-3MCD | \$5.26 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 144 Pack Permanent Markers, Shuttle Art Permanent Marker Assorted Colors, 12 Bright Colors Fine Point Permanent Markers For Kids and Adult Coloring on Wood, Stone, Glass as Office, School Supplies | 202202448 | 02/22/2022 | 1TWQ-NKJ7-TT1H | \$42.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Logitech Z313 2.1 Multimedia Speaker System with Subwoofer, Full Range Audio, 50 Watts Peak Power, Strong Bass, 3.5mm Audio Inputs, UK Plug, PC/PS4/Xbox/TV/Smartphone/Tablet/Music Player - Black | 202202448 | 02/22/2022 | 1TWQ-NKJ7-TT1H | \$41.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Kids Students Classroom Teacher Supplies | 202202448 | 02/22/2022 | 1TWQ-NKJ7-TT1H | \$34.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Teacher Created Resources Navy Scalloped Border Trim (5861) | 202202448 | 02/22/2022 | 1TWQ-NKJ7-TT1H | \$11.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count | 202202448 | 02/22/2022 | 1TWQ-NKJ7-TT1H | \$14.34 |
| Sub Total | | | | | | \$26,081.66 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142776 | Wiggins Shredding Inc. | \$299.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Wiggins Shredding Inc. | 10-1100-610-000-31 | Shredding - Monthly Fee | 202200055 | 07/08/2021 | 73868 | \$43.10 |
| Wiggins Shredding Inc. | 10-1100-610-000-11 | Shredding - Monthly Fee | 202200054 | 07/08/2021 | 73870 | \$86.20 |
| Wiggins Shredding Inc. | 10-1100-610-000-16 | Shredding - Monthly Fee | 202200380 | 11/03/2021 | 73869 | \$21.95 |
| Wiggins Shredding Inc. | 10-1100-610-000-32 | Shredding - Monthly Fee | 202200052 | 07/08/2021 | 73942 | \$43.10 |
| Wiggins Shredding Inc. | 10-2510-610-000-00 | Shredding - Monthly Fee | 202200051 | 07/08/2021 | 73868A | \$40.00 |
| Wiggins Shredding Inc. | 10-1100-610-000-33 | Shredding - Monthly Fee | 202200047 | 07/08/2021 | 73892 | \$43.10 |
| Wiggins Shredding Inc. | 10-1100-610-000-31 | Shredding - Monthly Fee | 202200055 | 07/08/2021 | 73892A | \$21.55 |
| Sub Total | | | | | | \$299.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142762 | Martino Fuel, LLC | \$6,098.63 | |
| 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 | 32797 | \$6,098.63 |
| Sub Total | | | | | | \$6,098.63 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142750 | Comcast | \$3,765.57 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Mar-22 | \$163.22 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$164.20 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$231.02 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$331.07 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$506.99 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$163.71 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$351.03 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$258.09 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$226.40 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$540.26 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$227.84 |
| Comcast | 10-2620-530-000-00 | Districtwide Pymnts | 202200022 | 07/08/2021 | Apr-22 | \$601.74 |
| Sub Total | | | | | | \$3,765.57 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|---|--------------------|-------------------------|----------------|---|-------------|--------------------|
| 04062022 IBL | PSDLAF | 1014067286 | 142749 | Comcast | \$19.47 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Comcast | 10-1100-610-000-33 | Comcast Monthly Charges | 202200024 | 07/08/2021 | Apr-22 | \$19.47 |
| Sub Total | | | | | | \$19.47 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142751 | Constellation NewEnergy - Gas Division, LLC | \$26,073.29 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-12 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$2,205.74 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-14 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$1,895.18 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-19 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$1,159.93 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-15 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$62.45 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-16 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$1,561.89 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-13 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$1,354.71 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-13 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$200.81 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-33 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$57.70 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-32 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$4,175.41 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-18 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3421282 | \$1,983.72 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-12 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$1,580.22 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-14 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$1,399.96 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-19 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$714.39 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-15 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$60.21 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-16 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$1,364.12 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-13 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$1,041.67 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-13 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$112.66 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-33 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$43.21 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-32 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$3,809.43 |
| Constellation NewEnergy - Gas Division, LLC | 10-2620-621-000-18 | Districtwide Pymnts | 202200023 | 07/08/2021 | 3433419 | \$1,289.88 |
| Sub Total | | | | | | \$26,073.29 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142745 | Aqua PA | \$8,208.38 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Aqua PA | 10-2620-424-000-15 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$321.95 |
| Aqua PA | 10-2620-424-000-33 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$159.81 |
| Aqua PA | 10-2620-424-000-12 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$37.95 |
| Aqua PA | 10-2620-424-000-13 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$110.17 |
| Aqua PA | 10-2620-424-000-33 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$1,303.00 |
| Aqua PA | 10-2620-424-000-12 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$507.40 |
| Aqua PA | 10-2620-424-000-12 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$221.88 |
| Aqua PA | 10-2620-424-000-13 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$42.38 |
| Aqua PA | 10-2620-424-000-17 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$207.23 |
| Aqua PA | 10-2620-424-000-11 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$362.41 |
| Aqua PA | 10-2620-424-000-19 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$221.88 |
| Aqua PA | 10-2620-424-000-19 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$450.96 |
| Aqua PA | 10-2620-424-000-00 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$57.15 |
| Aqua PA | 10-2620-424-000-32 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$541.12 |
| Aqua PA | 10-2620-424-000-00 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$141.95 |
| Aqua PA | 10-2620-424-000-14 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$857.45 |
| Aqua PA | 10-2620-424-000-18 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$1,302.28 |
| Aqua PA | 10-2620-424-000-31 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$807.14 |
| Aqua PA | 10-2620-424-000-31 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$108.68 |
| Aqua PA | 10-2620-424-000-16 | Districtwide Pymnts | 202200021 | 11/19/2021 | Apr-22 | \$445.59 |
| Sub Total | | | | | | \$8,208.38 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142766 | Peco Energy (Electric Service) | \$35,357.77 | |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|---|---------------------|---------------------------|-----------------------|---|----------------|--------------------|
| Peco Energy (Electric Service) | 10-2620-422-000-00 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$10.53 |
| Peco Energy (Electric Service) | 10-2620-422-000-11 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$3,815.07 |
| Peco Energy (Electric Service) | 10-2620-422-000-12 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$2,738.22 |
| Peco Energy (Electric Service) | 10-2620-422-000-14 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$1,516.94 |
| Peco Energy (Electric Service) | 10-2620-422-000-15 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$1,011.21 |
| Peco Energy (Electric Service) | 10-2620-422-000-15 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$69.11 |
| Peco Energy (Electric Service) | 10-2620-422-000-16 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$4,146.16 |
| Peco Energy (Electric Service) | 10-2620-422-000-16 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$2,254.13 |
| Peco Energy (Electric Service) | 10-2620-422-000-17 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$4,003.99 |
| Peco Energy (Electric Service) | 10-2620-422-000-19 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$246.24 |
| Peco Energy (Electric Service) | 10-2620-422-000-19 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$2,441.28 |
| Peco Energy (Electric Service) | 10-2620-151-000-00 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$303.02 |
| Peco Energy (Electric Service) | 10-2620-422-000-32 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$5,114.88 |
| Peco Energy (Electric Service) | 10-2620-422-000-33 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$5,498.81 |
| Peco Energy (Electric Service) | 10-2620-422-000-33 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$1,541.87 |
| Peco Energy (Electric Service) | 10-2620-422-000-00 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$328.33 |
| Peco Energy (Electric Service) | 10-2620-422-000-00 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$262.28 |
| Peco Energy (Electric Service) | 10-2620-422-000-00 | Districtwide Pymnts | 202200040 | 07/08/2021 | Apr-22 | \$55.70 |
| Sub Total | | | | | | \$35,357.77 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142735 | Todd's Brake Shop | \$469.75 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Todd's Brake Shop | 10-2640-430-000-00 | Mntnce Svcs | 202202840 | 03/15/2022 | 10124 | \$469.75 |
| Sub Total | | | | | | \$469.75 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142728 | New Enterprise Stone & Lime Co, Inc. | \$3,617.53 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| New Enterprise Stone & Lime Co, Inc. | 10-2630-414-000-00 | Mntnce Svcs | 202202839 | 03/15/2022 | 7754868 | \$3,617.53 |
| Sub Total | | | | | | \$3,617.53 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142722 | American Kitchen Machinery & Repair Co., Inc. | \$3,357.28 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| American Kitchen Machinery & Repair Co., Inc. | 10-2620-430-000-00 | Mntnce Svcs | 202202834 | 03/15/2022 | 0209042 | \$3,357.28 |
| Sub Total | | | | | | \$3,357.28 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142727 | Imperial Bag & Paper Co LLC - Imperial Dade | \$1,124.32 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Imperial Bag & Paper Co LLC - Imperial Dade | 10-2620-610-000-10 | Mntnce Svcs | 202200414 | 08/10/2021 | 10571141 | \$1,124.32 |
| Sub Total | | | | | | \$1,124.32 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142725 | FAMCO | \$2,160.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| FAMCO | 10-2620-435-000-00 | Burglar/Fire/Other Alarms | 202200411 | 08/11/2021 | R 10301 | \$720.00 |
| FAMCO | 10-2620-435-000-00 | Burglar/Fire/Other Alarms | 202200411 | 08/11/2021 | R 10299 | \$720.00 |
| FAMCO | 10-2620-435-000-00 | Burglar/Fire/Other Alarms | 202200411 | 08/11/2021 | R 10298 | \$720.00 |
| Sub Total | | | | | | \$2,160.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142723 | Colonial Electric Supply | \$1,547.46 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Colonial Electric Supply | 10-2640-610-000-00 | Electrical Supplies | 202200410 | 08/11/2021 | 14514522 | \$137.70 |
| Colonial Electric Supply | 10-2640-610-000-00 | Electrical Supplies | 202200410 | 08/11/2021 | 14512037 | \$45.10 |

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|------------------------------|---------------------|---|-----------------------|------------------------------|----------------|-------------------|
| Colonial Electric Supply | 10-2640-610-000-00 | Electrical Supplies | 202200410 | 08/11/2021 | 14511325 | \$1,364.66 |
| Sub Total | | | | | | \$1,547.46 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142733 | R Stocker & Sons | \$367.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| R Stocker & Sons | 10-2620-433-000-00 | Mntnce Svcs | 202200417 | 08/10/2021 | 22315 | \$367.00 |
| Sub Total | | | | | | \$367.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142734 | The Sherwin-Williams Company | \$318.91 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| The Sherwin-Williams Company | 10-2640-610-000-00 | Mntnce Supplies | 202200419 | 08/10/2021 | 2316-1 | \$150.68 |
| The Sherwin-Williams Company | 10-2640-610-000-00 | Mntnce Supplies | 202200419 | 08/10/2021 | 1606-6 | \$20.47 |
| The Sherwin-Williams Company | 10-2640-610-000-00 | Mntnce Supplies | 202200419 | 08/10/2021 | 1605-8 | \$104.87 |
| The Sherwin-Williams Company | 10-2640-610-000-00 | Mntnce Supplies | 202200419 | 08/10/2021 | 3378-0 | \$42.89 |
| Sub Total | | | | | | \$318.91 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 03282022 PBL | PSDLAF | 1014067286 | 142724 | DM Design Solutions | \$8,500.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| DM Design Solutions | 10-2620-411-000-00 | BLM Street Mural Project - PWHS | 202203094 | 03/28/2022 | 526 | \$8,500.00 |
| Sub Total | | | | | | \$8,500.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04042022 (HC-DREB) | PSDLAF | 1014067286 | 142739 | Becoats, Eric J. | \$366.53 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Becoats, Eric J. | 10-2360-580-000-00 | Reimbursement: 2022 PDE Data Summit | | | 3803 | \$116.53 |
| Becoats, Eric J. | 10-2360-110-000-00 | Payroll Check Adjustment | | | 0291457924 | \$250.00 |
| Sub Total | | | | | | \$366.53 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04052022 (HC-Bromley) | PSDLAF | 1014067286 | 142740 | Bromley Productions, LLC | \$1,440.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Bromley Productions, LLC | 10-1200-610-000-19 | Ace Your PSSA Performance on 4/6/22. | 202203059 | 03/28/2022 | 4/6/2022 | \$720.00 |
| Bromley Productions, LLC | 10-1200-610-000-11 | Ace Your PSSA Performance on 4/6/22. | 202203058 | 03/28/2022 | 4/6/2022A | \$720.00 |
| Sub Total | | | | | | \$1,440.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142753 | Office Basics | \$5,828.18 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Office Basics | 10-1100-610-000-32 | Business Source Stainless Steel Scissors - 8" Overall Length - Bent-right - Stainless Steel - Black - 1 Each | 202202040 | 01/27/2022 | I-1955431 | \$43.44 |
| Office Basics | 10-1100-610-000-32 | Avery® Standard-Weight Sheet Protectors - For Letter 8 1/2" x 11" Sheet - Clear - Polypropylene - 25 / Pack | 202202040 | 01/27/2022 | I-1955431 | \$72.00 |
| Office Basics | 10-1100-610-000-32 | Compussory Soft Skin Gel Wrist Rest & Mouse Pad - 9" x 11" x 0.75" Dimension - Black - Gel, Rubber - Stain Resistant - 1 Pack | 202202484 | 02/24/2022 | I-1978536 | \$113.05 |
| Office Basics | 10-1100-610-000-32 | Elmers Crazy Glue Advanced Gel - 0.14 oz - 1 Each - Clear | 202202484 | 02/24/2022 | I-1978536 | \$18.50 |
| Office Basics | 10-1100-610-000-32 | Hammermill Tidal 8.5x11 Inkjet, Laser Copy & Multipurpose Paper - White - Recycled - 92 Brightness - Letter - 8 1/2" x 11" - 20 lb Basis Weight - 10 / Carton - SFI | 202202484 | 02/24/2022 | I-1978536 | \$2,749.50 |
| Office Basics | 10-1100-610-000-32 | Integra Rubber Grip Retractable Pens - Medium Pen Point - 1 mm Pen Point Size - Retractable - Black - Black Barrel - 1 Dozen | 202202484 | 02/24/2022 | I-1978536 | \$252.50 |
| Office Basics | 10-1100-610-000-32 | Integra Rubber Grip Retractable Pens - Medium Pen Point - 1 mm Pen Point Size - Retractable - Blue - Blue Barrel - 1 Dozen | 202202484 | 02/24/2022 | I-1978536 | \$252.50 |
| Office Basics | 10-1100-610-000-32 | Ticonderoga Presharpened No. 2 Pencils - #2 Lead - Yellow Cedar Barrel - 30 / Box | 202202484 | 02/24/2022 | I-1978536 | \$422.00 |

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|---------------|--------------------|---|-----------|------------|-----------|----------|
| Office Basics | 10-1100-610-000-32 | Expo Low Odor Markers - Chisel Marker Point Style - Green, Red, Blue, Black - 4 / Set | 202202484 | 02/24/2022 | I-1978536 | \$482.50 |
| Office Basics | 10-1100-610-000-32 | Pacon Composition Book - 100 Sheets - 200 Pages - College Ruled - 0.28" Ruled - 9.75" x 7.5"0.1" - White Paper - Black Marble Cover - Durable, Hard Cover - 1 Each | 202202484 | 02/24/2022 | I-1978702 | \$231.00 |
| Office Basics | 10-2370-610-000-00 | Post-it® Self-Stick Easel Pads with Faint Rule - 30 Sheets - Stapled - Feint Blue Margin - 18.50 lb Basis Weight - 25" x 30" - Yellow Paper - Self-adhesive, Repositionable, Resist Bleed-through, Removable, Sturdy Back, Cardboard Back - 2 / Carton | 202202491 | 02/24/2022 | I-1977728 | \$69.80 |
| Office Basics | 10-2370-610-000-00 | Ampad Basic Perforated Writing Pads - Legal - 50 Sheets - Stapled - 0.34" Ruled - 15 lb Basis Weight - 8 1/2" x 11 1/2"8.5"11.8" - Canary Yellow Paper - Dark Blue Binder - Sturdy Back, Chipboard Backing, Micro Perforated, Easy Tear - 1 Dozen | 202202491 | 02/24/2022 | I-1978699 | \$31.33 |
| Office Basics | 10-2370-610-000-00 | Post-it® Self-Stick Easel Pads with Faint Rule - 30 Sheets - Stapled - Feint Blue Margin - 18.50 lb Basis Weight - 25" x 30" - Yellow Paper - Self-adhesive, Repositionable, Resist Bleed-through, Removable, Sturdy Back, Cardboard Back - 2 / Carton | 202202491 | 02/24/2022 | I-1978699 | \$69.80 |
| Office Basics | 10-2370-610-000-00 | Clorox All Purpose Cleaner with Bleach - Spray - 32 fl oz (1 quart) - Original Scent - 1 Each - Multi | 202202344 | 02/15/2022 | I-1970678 | \$9.78 |
| Office Basics | 10-2380-610-000-33 | Paper Mate InkJoy Gel Pen - 0.7 mm Pen Point Size - Retractable - Red Gel-based Ink - Red Barrel - 1 Dozen | 202202345 | 02/15/2022 | I-1970679 | \$32.59 |
| Office Basics | 10-2380-610-000-33 | Paper Mate InkJoy Gel Pen - 0.7 mm Pen Point Size - Retractable - Black Gel-based Ink - Black Barrel - 1 Dozen | 202202345 | 02/15/2022 | I-1970679 | \$27.84 |
| Office Basics | 10-2380-610-000-33 | Paper Mate InkJoy Gel Pen - 0.7 mm Pen Point Size - Retractable - Blue Gel-based Ink - Blue Barrel - 1 Dozen | 202202345 | 02/15/2022 | I-1970679 | \$27.84 |
| Office Basics | 10-2380-610-000-33 | Cleartext Advantagemat Rectangular Chair Mat - Hard Floor - Hard Floor, Home, Office - 53" Length x 45" Width x 0.87" Thickness - Polyethylene Terephthalate (PET), Polyvinyl Chloride (PVC) - Clear | 202202345 | 02/15/2022 | I-1970679 | \$77.38 |
| Office Basics | 10-2380-610-000-33 | House of Doolittle Monthly Calendar Planner 2 Year Black Hard Cover 8-1/2 x 11 Inches - Julian Dates - Monthly - 24 Month - January 2022 till December 2023 - 1 Month Double Page Layout - Blue Sheet - Wire Bound - Silver - Leatherette - Black - 8.5" Height | 202202345 | 02/15/2022 | I-1970679 | \$17.03 |
| Office Basics | 10-1100-610-000-12 | Lorell Executive Mid-back Work Chair - Black Seat - 5-star Base - Black - 1 Each | 202201761 | 01/05/2022 | I-1938336 | \$153.46 |
| Office Basics | 10-1100-610-000-12 | Highland 3/4"W Matte-finish Invisible Tape - 36 yd Length x 0.75" Width - 1" Core - 1 / Roll - Matte Clear | 202201761 | 01/05/2022 | I-1944311 | \$30.72 |
| Office Basics | 10-1100-610-000-12 | Highland 3/4"W Matte-finish Invisible Tape - 36 yd Length x 0.75" Width - 1" Core - 1 / Roll - Matte Clear | 202201761 | 01/05/2022 | I-1937078 | \$17.28 |
| Office Basics | 10-1100-610-000-12 | At-A-Glance Recycled Desk Calendar Refill - Julian Dates - Daily, Monthly - 1 Year - January 2022 till December 2022 - 7:00 AM to 5:00 PM - Half-hourly - 1 Day Double Page Layout - 3 1/2" x 6" White Sheet - 2-ring - Desktop - 6" Height x 3.5" Width - Hole | 202201761 | 01/05/2022 | I-1937078 | \$3.46 |
| Office Basics | 10-1100-610-000-12 | GBC EZ Load Blue End Cap Laminating Roll Film - Laminating Pouch/Sheet Size: 25" Width x 500 ft Length x 1.50 mil Thickness - Matte - Clear - Polyester - 2 / Box | 202201218 | 11/03/2021 | I-1950782 | \$144.39 |
| Office Basics | 10-2260-610-000-00 | Officemate Double Supply Desktop Organizer - 11 Compartment(s) - 4.5" Height x 5" Width x 3.8" Depth - Desktop - Non-skid Base - Plastic - 1 Each | 202201916 | 01/14/2022 | I-1945532 | \$18.23 |
| Office Basics | 10-2260-610-000-00 | Compucessory Gel Keyboard Wrist Rest Pads - 19" x 2.87" x 0.75" Dimension - Black - 1 Pack | 202201916 | 01/14/2022 | I-1945532 | \$18.88 |
| Office Basics | 10-2260-610-000-00 | DURABLE® INSTAVIEW® Desktop Reference Display System - Desktop - 10 Double Sided Panels - Letter Size - Anti-Reflective/Non-Glare - Black | 202201916 | 01/14/2022 | I-1945532 | \$68.96 |

| | | | | | | |
|---------------------------------------|---------------------|---|-----------------------|---------------------------------------|----------------|--------------------|
| Office Basics | 10-2260-610-000-00 | Officemate 2200 Series Standard Sorters - 4 Compartment(s) - 6.8" Height x 9.4" Width x 8" Depth - Desktop - Non-skid Base - Plastic - 1 Each | 202201916 | 01/14/2022 | I-1945532 | \$31.72 |
| Office Basics | 10-2260-610-000-00 | Compucessory Gel Mouse Pads - 9" x 10" x 1" Dimension - Black - Gel - 1 Pack | 202201916 | 01/14/2022 | I-1945532 | \$17.51 |
| Office Basics | 10-2260-610-000-00 | Business Source Large 3-Compartment Plastic Pencil Cup - 3" x 3" x 4.1" x - Plastic - 1 Each - Black | 202201916 | 01/14/2022 | I-1945532 | \$4.14 |
| Office Basics | 10-2260-610-000-00 | House of Doolittle Small Blocks 12-Month Desk Pad - Julian Dates - Monthly - 1 Year - January 2022 till December 2022 - 1 Month Single Page Layout - 18 1/2" x 13" Sheet Size - 1.50" x 1.88" Block - Desk Pad - Blue, Gray - Paper, Chipboard - 13" Height x 1 | 202201916 | 01/14/2022 | I-1945532 | \$7.09 |
| Office Basics | 10-1100-610-000-12 | Duracell Coppertop Alkaline AA Battery - MN1500 - For Multipurpose - AA - 24 / Box | 202201937 | 01/14/2022 | I-1945548 | \$71.46 |
| Office Basics | 10-1100-610-000-12 | HON 10500 Series Mobile Printer Cart - x 19.8" Width x 14.1" Depth x 20" Height - Cognac - 1 Each | 202201937 | 01/14/2022 | I-1947389 | \$240.50 |
| Sub Total | | | | | | \$5,828.18 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142754 | Edwards, Thomas P | \$79.27 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Edwards, Thomas P | 10-1100-580-000-30 | Mileage Reimbursement | | | 3520 | \$79.27 |
| Sub Total | | | | | | \$79.27 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142752 | Corwin, A Sage Publishing Company | \$204.75 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Corwin, A Sage Publishing Company | 10-1100-641-000-32 | BUNDLE: Your Standards Companions: Literacy & Mathematics, Grades 6-8 | 202202521 | 02/28/2022 | 675217KI | \$194.85 |
| Corwin, A Sage Publishing Company | 10-1100-641-000-32 | Shipping | 202202521 | 02/28/2022 | 675217KI | \$9.90 |
| Sub Total | | | | | | \$204.75 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142770 | Rose Valley Appraisal Associates, LLC | \$15,000.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Rose Valley Appraisal Associates, LLC | 10-2330-390-000-00 | Invoice #3/25/2022 - Analysis and Appraisals of Four Properties | 202203121 | 03/30/2022 | 3/25/2022 | \$15,000.00 |
| Sub Total | | | | | | \$15,000.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142742 | Ahold Financial Services | \$1,534.12 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies EVANS | 202200517 | 08/23/2021 | 05456 | \$176.53 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies PWMS | 202200517 | 08/23/2021 | 478661 | \$174.33 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies WALNUT | 202200517 | 08/23/2021 | 478673 | \$89.36 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies ARDMORE | 202200517 | 08/23/2021 | 873979 | \$121.80 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies PWMS | 202200517 | 08/23/2021 | 05431 | \$148.42 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies PWMS | 202200517 | 08/23/2021 | 478676 | \$40.86 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies PWHS-GAC | 202200517 | 08/23/2021 | 478670 | \$114.98 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies PWHS-GAC | 202200517 | 08/23/2021 | 478638 | \$170.73 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies WALNUT | 202200517 | 08/23/2021 | 05491 | \$100.92 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies WALNUT | 202200517 | 08/23/2021 | 478648 | \$110.82 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies ALDAN | 202200517 | 08/23/2021 | 478663 | \$64.92 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies WALNUT | 202200517 | 08/23/2021 | 478621 | \$136.33 |
| Ahold Financial Services | 10-1100-610-000-12 | Refreshments for Principal's Meeting | 202202759 | 03/14/2022 | 05436 | \$51.54 |
| Ahold Financial Services | 10-1100-610-000-12 | STAFF SNACKS FOR MEETING | 202202530 | 03/01/2022 | 05493 | \$32.58 |
| Sub Total | | | | | | \$1,534.12 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142756 | First Student, Inc. | \$13,462.60 | |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|---|---------------------|-------------------------------|-----------------------|---|----------------|--------------------|
| First Student, Inc. | 10-2720-519-000-00 | Wm Penn Trips - November 2021 | 202203234 | 04/06/2022 | 11766227 | \$4,053.60 |
| First Student, Inc. | 10-2720-519-000-00 | October 2021 | 202203235 | 04/06/2022 | 11766114 | \$9,409.00 |
| Sub Total | | | | | | \$13,462.60 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142759 | Imperial Bag & Paper Co LLC - Imperial Dade | \$2,589.52 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Imperial Bag & Paper Co LLC - Imperial Dade | 10-2620-610-000-10 | Mntnce Supplies | 202200414 | 08/10/2021 | 10707443 | \$2,250.00 |
| Imperial Bag & Paper Co LLC - Imperial Dade | 10-2620-610-000-10 | Mntnce Supplies | 202200414 | 08/10/2021 | 10675231 | \$339.52 |
| Sub Total | | | | | | \$2,589.52 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142757 | W.W. Grainger, Inc. | \$542.26 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| W.W. Grainger, Inc. | 10-2640-610-000-00 | Mntnce Svcs | 202200412 | 08/11/2021 | 9260564597 | \$542.26 |
| Sub Total | | | | | | \$542.26 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142758 | IDN-Hardware Sales Inc. | \$157.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| IDN-Hardware Sales Inc. | 10-2640-610-000-00 | Mntnce Supplies | 202203138 | 04/04/2022 | 9704665-02 | \$157.00 |
| Sub Total | | | | | | \$157.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142747 | Churchs Auto of Drexel Hill | \$89.54 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Churchs Auto of Drexel Hill | 10-2640-430-000-00 | Mntnce Supplies | 202203136 | 04/04/2022 | 114380 | \$79.44 |
| Churchs Auto of Drexel Hill | 10-2640-430-000-00 | Mntnce Supplies | 202203141 | 04/04/2022 | 112659 | \$10.10 |
| Sub Total | | | | | | \$89.54 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142744 | American Kitchen Machinery & Repair Co., Inc. | \$1,265.06 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| American Kitchen Machinery & Repair Co., Inc. | 10-2620-430-000-00 | Mntnce Supplies | 202203135 | 04/04/2022 | 0209438 | \$1,265.06 |
| Sub Total | | | | | | \$1,265.06 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142764 | O.K. Rental | \$3,153.50 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| O.K. Rental | 10-2630-442-000-00 | Mntnce Svcs | 202203147 | 04/04/2022 | 50387 | \$2,386.00 |
| O.K. Rental | 10-2630-442-000-00 | Mntnce Svcs | 202203146 | 04/04/2022 | 50393 | \$767.50 |
| Sub Total | | | | | | \$3,153.50 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142765 | Oliver Mechanical | \$1,890.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Oliver Mechanical | 10-2620-434-000-00 | Mntnce Svcs | 202203144 | 04/04/2022 | 305305 | \$1,365.00 |
| Oliver Mechanical | 10-2620-434-000-00 | Mntnce Svcs | 202203143 | 04/04/2022 | 305301 | \$525.00 |
| Sub Total | | | | | | \$1,890.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142746 | Cavalier Steel & Fence Company | \$843.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Cavalier Steel & Fence Company | 10-2630-415-000-00 | Mntnce Svcs | 202203142 | 04/04/2022 | 14888 | \$843.00 |
| Sub Total | | | | | | \$843.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |

| | | | | | | |
|---|---------------------|-----------------------|-----------------------|---|----------------|-------------------|
| 04062022 IBL | PSDLAF | 1014067286 | 142760 | Johnson Controls, Inc. | \$4,685.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Johnson Controls, Inc. | 10-2620-434-000-00 | Mntnce Svcs | 202203140 | 04/04/2022 | 1-116759718607 | \$4,685.00 |
| Sub Total | | | | | | \$4,685.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142778 | Wm. Henderson Plumbing, Heating, Cooling Services | \$7,042.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-15 | Mntnce Svcs | 202203181 | 04/04/2022 | 83018508 | \$150.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-17 | Mntnce Svcs | 202203180 | 04/04/2022 | 81509008 | \$391.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-13 | Mntnce Svcs | 202203166 | 04/04/2022 | 82441196 | \$988.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-13 | Mntnce Svcs | 202203165 | 04/04/2022 | 80019155 | \$1,714.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-12 | Mntnce Svcs | 202203164 | 04/04/2022 | 81382807 | \$149.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-17 | Mntnce Svcs | 202203163 | 04/04/2022 | 80087304 | \$365.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-13 | Mntnce Svcs | 202203162 | 04/04/2022 | 80028598 | \$365.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-31 | Mntnce Svcs | 202203161 | 04/04/2022 | 80092557 | \$365.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-15 | Mntnce Svcs | 202203160 | 04/04/2022 | 80085781 | \$365.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-13 | Mntnce Svcs | 202203159 | 04/04/2022 | 80096524 | \$365.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-14 | Mntnce Svcs | 202203158 | 04/04/2022 | 80019838 | \$365.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-31 | Mntnce Svcs | 202203157 | 04/04/2022 | 80026148 | \$365.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-31 | Mntnce Svcs | 202203156 | 04/04/2022 | 80020041 | \$365.00 |
| Wm. Henderson Plumbing, Heating, Cooling Services | 10-2620-438-000-13 | Mntnce Svcs | 202203155 | 04/04/2022 | 80062570 | \$730.00 |
| Sub Total | | | | | | \$7,042.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142775 | Weinstein Supply Corporation | \$563.79 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Supplies | 202203168 | 04/04/2022 | S029030532.001 | \$139.96 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Supplies | 202203167 | 04/04/2022 | S029044082.001 | \$9.07 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Supplies | 202203154 | 04/04/2022 | S028984041.001 | \$85.60 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Supplies | 202203153 | 04/04/2022 | S028993876.001 | \$36.00 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Supplies | 202203152 | 04/04/2022 | S029022522.001 | \$58.65 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Supplies | 202203151 | 04/04/2022 | S029008321.001 | \$85.25 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Supplies | 202203150 | 04/04/2022 | S029030499.001 | \$14.90 |
| Weinstein Supply Corporation | 10-2640-610-000-00 | Mntnce Supplies | 202203149 | 04/04/2022 | S029027474.001 | \$134.36 |
| Sub Total | | | | | | \$563.79 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142769 | Republic Services #324 | \$8,034.07 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Republic Services #324 | 10-2640-610-000-00 | Mntnce Svcs | 202200416 | 08/10/2021 | 0324-003255504 | \$8,034.07 |
| Sub Total | | | | | | \$8,034.07 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142777 | Williams Scotsman | \$5,520.39 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Williams Scotsman | 10-2690-449-000-00 | Trailer Rental | 202200048 | 07/08/2021 | 9013537003 | \$1,612.50 |
| Williams Scotsman | 10-2690-449-000-00 | Trailer Rental | 202200049 | 07/08/2021 | 9013537004 | \$3,907.89 |
| Sub Total | | | | | | \$5,520.39 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |

| 04062022 IBL | PSDLAF | 1014067286 | 142772 | The Sherwin-Williams Company | \$1,972.81 | |
|--------------------------------------|--------------------|--|----------------|--------------------------------------|--------------|--------------------|
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| The Sherwin-Williams Company | 10-2640-610-000-00 | Mntnce Supplies | 202200419 | 08/10/2021 | 1831-0 | \$291.83 |
| The Sherwin-Williams Company | 10-2640-610-000-00 | Mntnce Supplies | 202200419 | 08/10/2021 | 1704-9 | \$775.25 |
| The Sherwin-Williams Company | 10-2640-610-000-00 | Mntnce Supplies | 202200419 | 08/10/2021 | 1673-6 | \$130.48 |
| The Sherwin-Williams Company | 10-2640-610-000-00 | Mntnce Supplies | 202200419 | 08/10/2021 | 1650-4 | \$775.25 |
| Sub Total | | | | | | \$1,972.81 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142886 | Sweet, Stevens, Katz & Williams, LLP | \$14,510.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203075 | 03/28/2022 | 145543 | \$858.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203076 | 03/28/2022 | 145544 | \$39.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203077 | 03/28/2022 | 145545 | \$136.50 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203078 | 03/28/2022 | 145546 | \$39.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203079 | 03/28/2022 | 145547 | \$955.50 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203080 | 03/28/2022 | 145548 | \$312.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203081 | 03/28/2022 | 145549 | \$780.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203081 | 03/28/2022 | 145549 | \$195.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203082 | 03/28/2022 | 145550 | \$760.50 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203083 | 03/28/2022 | 145551 | \$994.50 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203084 | 03/28/2022 | 145552 | \$351.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203084 | 03/28/2022 | 145552 | \$25.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203085 | 03/28/2022 | 145537 | \$117.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203085 | 03/28/2022 | 145537 | \$253.50 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203085 | 03/28/2022 | 145537 | \$117.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203086 | 03/28/2022 | 145538 | \$78.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203087 | 03/28/2022 | 145539 | \$78.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203087 | 03/28/2022 | 145539 | \$25.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203088 | 03/28/2022 | 145540 | \$643.50 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203090 | 03/28/2022 | 145542 | \$858.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203090 | 03/28/2022 | 145542 | \$25.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203089 | 03/28/2022 | 145541 | \$643.50 |
| Sweet, Stevens, Katz & Williams, LLP | 10-2350-330-000-00 | Professional Services | 202203383 | 04/21/2022 | 146603 | \$3,408.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203071 | 03/28/2022 | 145553 | \$1,053.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203071 | 03/28/2022 | 145553 | \$37.50 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203072 | 03/28/2022 | 145554 | \$39.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203072 | 03/28/2022 | 145554 | \$916.50 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203072 | 03/28/2022 | 145554 | \$25.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203073 | 03/28/2022 | 145555 | \$546.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203073 | 03/28/2022 | 145555 | \$25.00 |
| Sweet, Stevens, Katz & Williams, LLP | 10-1200-333-000-00 | Professional Services | 202203074 | 03/28/2022 | 145556 | \$175.50 |
| Sub Total | | | | | | \$14,510.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142878 | School Health Supply Corporation | \$251.51 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| School Health Supply Corporation | 10-2400-610-000-12 | AED pediatric pads for building- Ardmore | 202202950 | 03/17/2022 | 4039403-00 | \$191.92 |
| School Health Supply Corporation | 10-2420-610-000-33 | AED PADS ADULT | 202201103 | 02/03/2022 | 3994081-01 | \$59.59 |
| Sub Total | | | | | | \$251.51 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142896 | US Medical Staffing, Inc | \$181,496.75 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| US Medical Staffing, Inc | 10-2420-333-000-00 | Nursing Services | 202203282 | 04/13/2022 | 145119 | \$1,694.00 |
| US Medical Staffing, Inc | 10-2420-333-000-00 | Nursing Services | 202203282 | 04/13/2022 | 145118 | \$1,617.00 |
| US Medical Staffing, Inc | 10-2420-333-000-00 | Nursing Services | 202203356 | 04/19/2022 | 145698 | \$1,573.00 |
| US Medical Staffing, Inc | 10-2420-333-000-00 | Nursing Services | 202203356 | 04/19/2022 | 145699 | \$1,848.00 |

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| US Medical Staffing, Inc | 10-2420-333-000-00 | Nursing Services | 202203203 | 04/05/2022 | 144547 | \$1,749.00 |
| US Medical Staffing, Inc | 10-2420-333-000-00 | Nursing Services | 202203202 | 04/05/2022 | 144546 | \$341.00 |
| US Medical Staffing, Inc | 10-2420-333-000-00 | Nursing Services | 202203202 | 04/05/2022 | 144548 | \$1,331.00 |
| US Medical Staffing, Inc | 10-1211-331-330-00 | PCA Services | 202203065 | 03/28/2022 | 143366-143420 | \$38,231.25 |
| US Medical Staffing, Inc | 10-1211-331-330-00 | PCA Services | 202203127 | 03/31/2022 | 143913-143974 | \$38,087.50 |
| US Medical Staffing, Inc | 10-1211-331-330-00 | PCA Services . | 202203241 | 04/07/2022 | 144485 - 144545 | \$45,168.75 |
| US Medical Staffing, Inc | 10-1211-331-330-00 | PCA Services | 202203278 | 04/11/2022 | 145058 - 145117 | \$46,556.25 |
| US Medical Staffing, Inc | 10-2420-333-000-00 | Nursing Services | 202203283 | 04/12/2022 | 142812 | \$1,650.00 |
| US Medical Staffing, Inc | 10-2420-333-000-00 | Nursing Services | 202203283 | 04/12/2022 | 142811 | \$1,650.00 |
| Sub Total | | | | | | \$181,496.75 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142883 | Springfield Sports Emergency Medical Corporation | \$250.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Springfield Sports Emergency Medical Corporation | 10-1211-330-330-00 | Cost for IEP Review for Access Billing | 202203067 | 03/28/2022 | March 2022 | \$250.00 |
| Sub Total | | | | | | \$250.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142882 | Southwest Leadership Academy Charter School | \$28,867.86 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Southwest Leadership Academy Charter School | 10-1100-562-000-00 | Tuition Payment - 26 Reg. Ed. Students and 1 Spec. Ed. Student - March 2022 | 202203200 | 04/05/2022 | 58 | \$28,867.86 |
| Sub Total | | | | | | \$28,867.86 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142887 | Table and Chairs | \$679.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Table and Chairs | 10-1100-610-000-33 | Chair rental for Graduation Practice | 202203236 | 04/06/2022 | 0104 | \$580.00 |
| Table and Chairs | 10-1100-610-000-33 | Shipping | 202203236 | 04/06/2022 | 0104 | \$99.00 |
| Sub Total | | | | | | \$679.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142788 | Ahold Financial Services | \$417.78 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Ahold Financial Services | 10-1198-635-411-15 | Light refreshments & appetizers | 202203260 | 04/08/2022 | 5433 | \$92.54 |
| Ahold Financial Services | 10-1198-635-411-18 | Light refreshments & appetizers | 202203259 | 04/08/2022 | 5489 | \$117.66 |
| Ahold Financial Services | 10-1198-635-411-18 | Light refreshments & appetizers | 202203259 | 04/08/2022 | 5432 | \$164.63 |
| Ahold Financial Services | 10-1200-610-000-00 | Special Education Supplies ALDAN | 202200517 | 08/23/2021 | 478683 | \$42.95 |
| Sub Total | | | | | | \$417.78 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142789 | Amazon Capital Services, Inc. | \$13,551.56 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Calm Strips - Classroom Pack 30 (30 Assorted Textured Sensory Adhesives) Health and Beauty Sold by Calm Strips Condition: New | 202203299 | 04/14/2022 | 1CFD-P3MY-MNDT | \$39.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Platform Swing (Rectangle) - Special Need Therapy Use - Hand-Crafted from 100% Baltic Birch - Carpeted - 18" X 36" Toy Sold by SENSORY GOODS Condition: New | 202203299 | 04/14/2022 | 1CFD-P3MY-MNDT | \$174.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Start Write Pencil Grip -"The Star of The Pencil Grips" (06) Office Product Sold by Pocket Full of Therapy Condition: New | 202203299 | 04/14/2022 | 1CFD-P3MY-MNDT | \$15.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Water Doodle Mat for Toddlers, ThinkMax 60 X 43 Inches Extra Large Painting Writing Doodle Board with 5 Magic Pens No Mess Coloring Educational Painting Toys for Boys Girls 3 4 5 6 Year Old Sold by RuSu Condition: New | 202203299 | 04/14/2022 | 1CFD-P3MY-MNDT | \$26.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Smart Queen Cooling Weighted Blankets Adult (15 lbs, 48"x 72", Twin Size) Heavy Blanket, Premium Cotton with Natural Glass Beads Sold by GHZ Home Condition: New | 202203299 | 04/14/2022 | 1CFD-P3MY-MNDT | \$19.99 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-16 | SKKSTATIONERY 36-Pcs Mini Dry Erase Markers, Whiteboard Markers, Marker Pens 3.5", Markers Kitchen Sold by SWIT Co. Ltd Condition: New | 202203299 | 04/14/2022 | 1CFD-P3MY-MNDT | \$14.59 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Shipping | 202203299 | 04/14/2022 | 1CFD-P3MY-MNDT | \$44.59 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Discount | 202203299 | 04/14/2022 | 1CFD-P3MY-MNDT | (\$14.59) |
| Amazon Capital Services, Inc. | 10-1198-611-411-19 | Reading Superstar Medal, Skill Drill Flash Cards, Multiplication Flash Cards, Math Counters, Learning Resources, Subtraction War Card Game | | | 1LJM-XW9M-YJ3Q | \$438.15 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Fun express phonological awareness games | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$27.47 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Crayola crayons bulk 24 colors | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$28.41 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Gamenote classroom magnetic alphabet letters | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$25.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Educational insights blends & digraphs phonics | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$25.77 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | EXPO low odor dry erase marker assorted | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$23.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Amazon basics clear thermal laminating plastic | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$21.25 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Educational insights sentence building | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$19.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Everyday educate math poster for elementary | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$16.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | LOUKIN non-toxic whiteboard cleaner | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$12.35 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Rhyming fun to know puzzle | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$10.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | hand2mind fraction dominoes | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$10.12 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | 23 pack sensory fidget toys set | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | parts of speech poster bulletin board | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Mr. Pen-emoji dry erase eraser 8 pack dry | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$6.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-18 | Expo 81505 block eraser dry erase whiteboard | 202202736 | 03/10/2022 | 1J3W-V7XK-3PP9 | \$2.82 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Norwood Commercial Furniture Assorted Contemporary Color Stacking Stool Set – Stackable Nesting Stools/Chairs for Kids and Adults- Flexible Seating for Home Office, Classrooms (Pack of 4) Sold by: Amazon.com Services LLC | 202203294 | 04/14/2022 | 1YKG-R74R-3XPN | \$64.96 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | SoftScape 15 inch Round Floor Cushions with Handles; Flexible Seating for in-Home Distance Learning, Daycare, Preschool, Classroom; 2 inch Thick Deluxe Foam (6-Piece) - Assorted, 11232-AS Sold by: Amazon.com Services LLC \$64.99 Condition: New | 202203294 | 04/14/2022 | 1YKG-R74R-3XPN | \$64.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | FDP SoftScape 15 inch Round Two-Tone Accent Ottoman for Ages 4-7; Modern Children's Furniture, Flexible, Lightweight Foam Seating for Home, Playroom, Classroom, Library (4-Piece) - Navy, 12763-NV Sold by: Amazon.com Services LLC \$139.98 Condition: New | 202203294 | 04/14/2022 | 1YKG-R74R-3XPN | \$139.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-19 | Crayola Model Magic White Modeling Alternative 2lb bucket | 202203052 | 03/28/2022 | 119H-CWG3-1YWC | \$159.92 |
| Amazon Capital Services, Inc. | 10-1100-610-000-19 | 200 Pack 9 oz Clear Plastic Cups, 9 Ounce Disposable Plastic Drinking Cups, Crystal Clear PET Plastic Cups | 202203052 | 03/28/2022 | 119H-CWG3-1YWC | \$21.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-19 | Liquitex Basic Gloss Varnish, 250ml - Ms. Hagarty | 202203052 | 03/28/2022 | 119H-CWG3-1YWC | \$29.97 |
| Amazon Capital Services, Inc. | 10-1100-610-000-19 | Reynolds wrapper pre cut aluminum sheets 500 - Ms. Hagarty | 202203052 | 03/28/2022 | 119H-CWG3-1YWC | \$23.05 |
| Amazon Capital Services, Inc. | 10-1100-610-000-19 | 2 lb Rainbow candyland sprinkles Bulk - Ms. Hagarty | 202203052 | 03/28/2022 | 119H-CWG3-1YWC | \$14.89 |
| Amazon Capital Services, Inc. | 10-1100-610-000-19 | Floral wire vine wire bind wire rustic wire - Ms. Hagarty | 202203052 | 03/28/2022 | 119H-CWG3-1YWC | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-19 | Shipping | 202203052 | 03/28/2022 | 119H-CWG3-1YWC | \$19.59 |
| Amazon Capital Services, Inc. | 10-1100-610-000-19 | Shaving cream Gillette foamy regular shaving - Ms. Hagarty | 202203052 | 03/28/2022 | 1C6K-N3LT-31VY | \$26.16 |
| Amazon Capital Services, Inc. | 10-1100-610-000-19 | Shipping | 202203052 | 03/28/2022 | 1C6K-N3LT-31VY | \$5.65 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | Royal Bb clarinet reeds, strength 2.5 | 202203179 | 04/04/2022 | 1CGF-QCRM-1RPQ | \$19.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-18 | XCEL Rubber drum practice pad pack of 4 | 202203179 | 04/04/2022 | 1CGF-QCRM-1RPQ | \$19.90 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | Texas Instruments Ti-15 Explorer Elementary Calculator | 202202688 | 03/08/2022 | 1WNP-Q3GD-CT1F | \$562.80 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | Brach's Star Brites Peppermint Starlight Mints | 202202688 | 03/08/2022 | 1WNP-Q3GD-CT1F | \$39.72 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | Woodcased #2 Pencils, Pre Sharpened Box of 150 | 202202688 | 03/08/2022 | 1WNP-Q3GD-CT1F | \$109.70 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-14 | Fedmax Metal Garage Storage Cabinet - 71 inch tall, Large Industrial Locker with Adjustable Shelves and Lock door | 202202688 | 03/08/2022 | 1WNP-Q3GD-CT1F | \$279.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | Shipping | 202202688 | 03/08/2022 | 1WNP-Q3GD-CT1F | \$69.07 |
| Amazon Capital Services, Inc. | 10-1100-610-989-14 | Discount | 202202688 | 03/08/2022 | 1WNP-Q3GD-CT1F | (\$69.07) |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | NERF Nerfoop - The Classic Mini Foam Basketball and Hoop | 202202995 | 03/24/2022 | 144D-YHLX-M77F | \$8.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | Wellvo Fidget Spinner 2 Pack Easter Basket Stuffers | 202202995 | 03/24/2022 | 144D-YHLX-M77F | \$3.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | NERF Voltrex Aero Howler Foam Bal - Classic Long Distance Football | 202202995 | 03/24/2022 | 144D-YHLX-M77F | \$10.93 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | Just My Style ABC Beads by Horizon Group USA | 202202995 | 03/24/2022 | 144D-YHLX-M77F | \$7.75 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | Made By Me Create Your Own Sand Art by Horizon | 202202995 | 03/24/2022 | 144D-YHLX-M77F | \$7.51 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | Shipping | 202202995 | 03/24/2022 | 144D-YHLX-M77F | \$14.54 |
| Amazon Capital Services, Inc. | 10-1100-610-000-14 | Discount | 202202995 | 03/24/2022 | 144D-YHLX-M77F | (\$8.55) |
| Amazon Capital Services, Inc. | 10-1100-610-989-33 | Maus 1 & 11 | 202202610 | 03/04/2022 | 1WRT-DGH9-FQGP | \$30.35 |
| Amazon Capital Services, Inc. | 10-1100-610-000-33 | Life savers hard candy 5 Flavors - 50 ounce Party Size Bag | 202203233 | 04/07/2022 | 1VPN-F1LJ-FMNG | \$94.20 |
| Amazon Capital Services, Inc. | 10-2380-610-000-31 | Life savers hard candy 5 flavors 50 oz party size. | 202203245 | 04/07/2022 | 14Q9-NKKL-6WML | \$56.52 |
| Amazon Capital Services, Inc. | 10-2380-610-000-31 | Brach's Peppermint Star Brites Mints hard candy. | 202203245 | 04/07/2022 | 14Q9-NKKL-6WML | \$55.90 |
| Amazon Capital Services, Inc. | 10-2380-610-000-31 | Amazon Basics snack storage bags 300 count | 202203245 | 04/07/2022 | 14Q9-NKKL-6WML | \$22.47 |
| Amazon Capital Services, Inc. | 10-2380-610-000-31 | Jolly Rancher Assorted Fruit Flavored Hard Candy, Easter, 5 LB Bag | 202203245 | 04/07/2022 | 14Q9-NKKL-6WML | \$63.90 |
| Amazon Capital Services, Inc. | 10-1198-635-411-12 | Mints for Testing | 202203173 | 04/04/2022 | 1LRF-CCJG-XM7R | \$100.80 |
| Amazon Capital Services, Inc. | 10-1198-635-411-12 | MUFFINS FOR TUTORING | 202203173 | 04/04/2022 | 1PV9-331Q-H7GV | \$372.42 |
| Amazon Capital Services, Inc. | 10-2130-610-000-00 | Coat Hook, Note Pads, Corkboard, Letter opener | 202202698 | 03/04/2022 | 1X4V-Y17X-H17Q | \$84.32 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Ballpoint Pen with Highlighter With Chisel Tips, Comes in an array of Bright Color Highlighters, Ballpoint Black Ink, Pack of 6 | 202202726 | 03/08/2022 | 16MF-649T-F7H6 | \$274.75 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Simply Green Solutions Reusable Grocery Bag, Reinforced Handle Tote, 13 x 15 x 10 with 20" Handle, 10-Color Variety, Pack of 10 | 202203251 | 04/07/2022 | 1P6C-RDGX-FL33 | \$99.96 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | ECR4Kids Birch Bookcase with Adjustable Shelves, GREENGUARD Gold Certified Wooden Book Display for Kids, 3 Shelves, Natural Book Shelf Organizer for Homeschool and Classrooms, 36in H | 202203295 | 04/14/2022 | 16FR-16M3-PWRD | \$199.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Magnetic Whiteboard Easel with Stand Dry Erase Flipchart Board for School Classroom Home Children Teaching Display,Colorful Frame,24x18inches Sold by: OfficeExpert | 202203295 | 04/14/2022 | 16FR-16M3-PWRD | \$48.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Shipping | 202203295 | 04/14/2022 | 16FR-16M3-PWRD | \$31.77 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Discount | 202203295 | 04/14/2022 | 16FR-16M3-PWRD | (\$26.77) |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | XTERRA Fitness FB150 Folding Exercise Bike, Silver, 31.5L x 18W x 45.3H in. | 202202719 | 03/10/2022 | 1CL7-7GTQ-3THQ | \$129.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Stamina Imotion Elliptical | 202202719 | 03/10/2022 | 1CL7-7GTQ-3THQ | \$119.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Sonyabecca Parachute 12 Foot for Kids with 12 Handles Play Parachute for 8 12 Kids Tent Cooperative Games Birthday Gift | 202202719 | 03/10/2022 | 1CL7-7GTQ-3THQ | \$55.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Super Z Outlet Nylon Mesh Scrimmage Team Practice Vests Pinnies Jerseys for Children Youth Sports Basketball, Soccer, Football(12 Jerseys) | 202202719 | 03/10/2022 | 1CL7-7GTQ-3THQ | \$22.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | Xflyee Electronic Whistle with Lanyard - Adjustable 3 Tone & 3 Volume Selectable Electric Whistles, Handheld Sports Whistle for Referee Coaches,P.E. Teacher ... | 202202719 | 03/10/2022 | 1CL7-7GTQ-3THQ | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-17 | TRUE IMAGE Compatible Toner Cartridge Replacement for HP 414X W2020X 414A HP Color Pro MFP M479fdw M454dw M454dn M479fdn Printer Toner High Yield (Black Cyan Yellow Magenta, 4-Pack) | 202203288 | 04/12/2022 | 1RDD-DV9V-JNK6 | \$145.95 |
| Amazon Capital Services, Inc. | 10-1100-750-000-12 | Iolieo Mini Projector | 202202913 | 03/17/2022 | 1YDC-9QMT-DYMF | \$69.96 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Ice Cream Party Supplies | 202203207 | 04/07/2022 | 1YGP-VFMN-4PH4 | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Ice Cream Party Table Cover | 202203207 | 04/07/2022 | 1YGP-VFMN-4PH4 | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Super Fun, Recyclable 8oz Banana Split Boats | 202203207 | 04/07/2022 | 1YGP-VFMN-4PH4 | \$23.78 |
| Amazon Capital Services, Inc. | 10-1100-610-000-12 | Shipping | 202203207 | 04/07/2022 | 1YGP-VFMN-4PH4 | \$11.52 |

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| Amazon Capital Services, Inc. | 10-1196-610-411-12 | 20 pcs Key Chain Tags | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$14.66 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | Smart Color 140 colors Gel Pens Set | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$20.99 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | Smart Color Art 140 | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$20.99 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | Expo Low Odor Dry Erase Markers | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$51.06 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | O Hill Emoticon Keychains | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$12.98 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | Giraffe Glitter Sticky Hans | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$9.95 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | 46 Pieces POM POMS Keychains | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$23.99 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | Stretchy Bendable Man (36 Pack) | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$10.79 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | i-FSK Easter Basket Stuffers | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$35.97 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | School Smart Flexible Cover Ruled Composition Books | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$645.60 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | YIHONG 72 pcs Kawaii Squishes | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$21.98 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | WQFXYZ 30 pcs Push Pop Fidget Toy Bracelets | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$14.99 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | 36 Packs Galaxy Putty Slime | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | \$37.98 |
| Amazon Capital Services, Inc. | 10-1196-610-411-12 | Discount | 202203123 | 04/04/2022 | 14FG-WGQ1-LFCD | (\$58.97) |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Learning Resources 1-10 Counting Owls Class Set, Counting, Sorting & Color Identification, Model:LER7752 | 202203171 | 04/04/2022 | 1CFD-P3MY-RNX7 | \$75.91 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Key Education Sentence Building for Kids—Sight Word Builder for Early Reading, Speech, Writing, Language, Literacy Resource for Kindergarten-2nd Grade | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$13.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Magnetic Ten Frame Set: 8 Durable Ten-Frames + 100 Colorful Counters + 80 Math Flash Cards + 10 Dice - Addition & Subtraction - Math Manipulatives Kit for Home, Kindergarten & Elementary Teachers Toy Sold by HM-Group Condition: New | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$40.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Sight Words Flash Cards 520 Word Set : Educational ABC Alphabet Letter Flashcards Homeschool Kindergarten Learning , Read Site Language Toddlers Preschool Kids Games Ages 2-4 Years 1st, 2nd, 3rd grade Toy Sold by Whizbuilders Condition: New | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$23.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Junior Learning JL178 CVC Builders Activity Cards Toy Sold by Amazon.com Services LLC Condition: New | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$14.81 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Learning Resources Slam Ships Sight Words Game, Homeschool, Visual, Tactile and Auditory Learning, Ages 5+ Toy Sold by Amazon.com Services LLC | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$13.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Junior Learning JL240 CVC Puzzles, Multicolor Toy Sold by Amazon.com Services LLC Condition: New | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$11.84 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Rhyming Fun-to-Know Puzzles- Matching games to build language skills Toy Sold by Amazon.com Services LLC | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$10.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Sight Words Bingo - Language Building Skill Game for Home or Classroom (T6064), Build Vocabulary with 46 Most-Used Words, 3 - 36 players, Age 5 and up, Cover the Spaces Needed to Win & Call Bingo Toy Sold by Amazon.com Services LLC | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$8.89 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Fun-to-Know® Puzzles: Numbers 1-20 Toy Sold by Amazon.com Services LLC | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$9.36 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Baby Bear™ Counters, 6 colors, Set of 102 Office Product Sold by Amazon.com Services LLC | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-16 | Shipping | 202203171 | 04/04/2022 | 1XJX-6KJ4-FP41 | \$14.10 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | TOPDesign 24-pack Economical Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bag, Suitable for DIY, Advertising, Promotion, Gift, Giveaway, Activity | 202202996 | 03/24/2022 | 1N6N-L4T9-11N7 | \$36.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | Shipping | 202202996 | 03/24/2022 | 1N6N-L4T9-11N7 | \$8.52 |
| Amazon Capital Services, Inc. | 10-1100-610-989-15 | HP ENVY 6075 Wireless All-in-One Printer, Includes 2 Years of Ink Delivered, Mobile Print, Scan & Copy (8QQ97A) | 202202706 | 03/24/2022 | 1TPY-FYTM-9JQQ | \$249.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-11 | Self-Stick Easel Pads | 202203017 | 03/25/2022 | 13L4-9V36-YTDY | \$319.80 |
| Amazon Capital Services, Inc. | 10-1100-610-000-11 | Barnacle toys lunchbox letters | 202203118 | 03/30/2022 | 1VP6-6VNJ-7VC7 | \$27.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-11 | Super Words - CVC word builders | 202203118 | 03/30/2022 | 1VP6-6VNJ-7VC7 | \$19.99 |

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| Amazon Capital Services, Inc. | 10-1100-610-000-11 | Channie's one card a day single digit addition & subtraction | 202203118 | 03/30/2022 | 1VP6-6VNJ-7VC7 | \$14.50 |
| Amazon Capital Services, Inc. | 10-1100-610-000-11 | Gamenote sight words game | 202203118 | 03/30/2022 | 1VP6-6VNJ-7VC7 | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-11 | Sweet sums math games for kids | 202203118 | 03/30/2022 | 1VP6-6VNJ-7VC7 | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-11 | Scholastic Success with Reading Comprehension | 202203118 | 03/30/2022 | 1VP6-6VNJ-7VC7 | \$5.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-11 | Learning Resources make a splash 120 mat floor game | 202203118 | 03/30/2022 | 1VP6-6VNJ-7VC7 | \$27.83 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Amazon Basics Heavyweight Sheet Protectors, 3 holes, 200 Pack | 202202629 | 03/04/2022 | 1GMK-VD4J-VVV3 | \$15.60 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sharpie Permanent Markers, Ultra Fine Point, Black, 12-Count | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$10.44 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Amazon Basics 3 Ring Binder Dividers With 8 Tabs, Plastic Binder Dividers, Pack of 12 Sets (96 Dividers Total) | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$38.01 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Flexible Bendy Pencil, 35 PCS Flexible Soft Pencil Colorful Stripe Soft Pencils with Eraser as Gift for Students or Children | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$29.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | SimpleHouseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Upright Sections, Black | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$29.97 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sensory Stress Ball Set 12 Pack, Toy for Kids, Soft Squishy Balls for Kids and Adults, Ideal Christmas Stocking Stuffers, Fidget Squeeze Balls, Anxiety Relief Toy for Autism & ADD/ADHD Sold by WoSaier | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$23.88 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Liquid Timer - Sensory Toy for Relaxation, Liquid Motion Bubbler Timer with Floating Color Lava Lamp, 3-Pack Incredibly Effective Calming Stress Relief Hourglass Toy for Kids & Adults, Autism & ADHD | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$15.55 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sticky Notes 1.5x2 Inches,48 Pads, Light Colors Self-Stick Pads,.75 Sheets/Pad | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$13.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$12.47 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each Health and Beauty | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$11.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512) | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$9.29 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | BIC Soft Feel Ball Pen, Black, Fine Point, 12-Count | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$9.54 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | BIC Brite Liner Highlighter, Chisel Tip, Assorted Highlighter Colors, 5-Count, Chisel Tip for Broad Highlighting or Fine Underlining | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$1.94 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Fresh Scent, Moisture Lock Lid, 75 Wipes, Pack of 3 (Package May Vary) | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$67.35 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$14.85 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Shipping | 202202619 | 03/07/2022 | 11G9-X3LQ-34FJ | \$29.11 |
| Amazon Capital Services, Inc. | 10-1100-610-000-32 | Regal Games - Deluxe Bingo Set - Includes Bingo Cage, Master Board, 18 Mixed Cards, 75 Calling Balls, Colorful Chips - Ideal for Large Groups, Parties | 202202754 | 03/11/2022 | 1M9P-JT7T-73PR | \$22.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-32 | American Games 1on Blue Bingo Paper (500 Sheets) | 202202754 | 03/11/2022 | 1M9P-JT7T-73PR | \$15.98 |
| Amazon Capital Services, Inc. | 10-1198-610-416-32 | Texas Instrument TI15 TI-15 Explorer Elementary Calculator | 202203255 | 04/08/2022 | 1GYW-LHL4-1NP3 | \$4,305.60 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sharpie Fine Point Permanent Marker | 202202617 | 03/03/2022 | 1NRN-XQ9P-XMTJ | \$18.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Rocketbook Orbit Legal Pad Letter - Smart Reusable Legal Pad - Black, Lined/Dot-Grid | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$39.69 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Rocketbook Fusion Smart Reusable Notebook - Calendar, To-Do Lists, and Note Template Pages with 1 Pilot FriXion Pen & 1 Microfiber Cloth Included - Infinity Black Cover, Letter Size (8.5" x 11") | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$37.49 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Rocketbook Fusion Smart Reusable Notebook - Calendar, To-Do Lists, and Note Template Pages with 1 Pilot FriXion Pen & 1 Microfiber Cloth Included - Beacon Orange Cover, Letter Size (8.5" x 11") | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$37.00 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-32 | EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$33.14 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$20.91 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | The DBT Skills Workbook for Teens: A Fun Guide to Manage Anxiety and Stress, Understand Your Emotions and Learn Effective Communication Skills | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$18.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 2 Pack Magnetic File Holder - Paper Holder, Pocket Organizer, Hanging Wall File Organizer Office Supplies Storage, Magazine Mail Organizer Case for Notebooks, Planners, Letter (2 Pack) | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$15.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Magnetic Number Line for Whiteboards, Teacher School Supplies (37 Pieces) | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$15.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | PiLOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-Pack (11452) | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Magnetic Dry Erase Pockets by Two Point (6-Pack) - Plastic Steeves Teaching Supplies Dry Erase Sheets Dry Erase Sleeves School Supplies for Teachers Job Ticket Holders Office Products | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$12.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | ONEDONE Reward Punch Cards (Pack of 200) Behavior Incentive Awards for Kids Students Teachers Home Classroom School Business Loyalty Gift Card - 3.5" x 2" | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$12.94 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Rocketbook Beacons - Digitize Your Whiteboard - Reusable Stickers To Upload Your Whiteboard Notes To The Cloud with Carrying Case (1 Pack), BEA-A4-K | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$12.25 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Life Skills for Teens: How to Cook, Clean, Manage Money, Fix Your Car, Perform First Aid, and Just About Everything in Between | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$11.90 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$11.37 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Rocketbook Pen/Pencil Holder (Pen Station) | 202202483 | 02/24/2022 | 1T3R-YCQK-TYPC | \$5.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Logitech Spotlight Presentation Remote - Advanced Digital Highlighting with Bluetooth, Universal Presenter Clicker, 30M Range and Quick Charging - Black | 202202451 | 02/22/2022 | 1914-TPMG-6TPH | \$92.47 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Winsome Halifax Storage/Organization, 7 drawer, Black | 202202451 | 02/22/2022 | 1914-TPMG-6TPH | \$130.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | ROCKPAPA I22 Foldable Adjustable On Ear Headphones with Microphone for Kids/Adults, Laptop Tablet MP3/4 DVD Mobile in Car/Airplane Black/Red | 202202318 | 02/15/2022 | 14YP-C9XK-7NXG | \$259.80 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 8 Parts of Speech Poster - Laminated, 17 x 22 inches - English, Language Arts, Writing Poster - for Middle School and High School Classrooms - English Teacher Supplies | 202202318 | 02/15/2022 | 14YP-C9XK-7NXG | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary) | 202202318 | 02/15/2022 | 14YP-C9XK-7NXG | \$9.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-15 | Furmax office chair Mid Back Swivel Lumbar Support Desk Chair, | 202202460 | 02/24/2022 | 1GKV-677W-RQ7L | \$31.99 |
| Amazon Capital Services, Inc. | 10-1100-610-000-15 | 3X Kids Mouse 2 pack (Pink & Blue) for Laptop mini | 202202460 | 02/24/2022 | 1GKV-677W-RQ7L | \$38.97 |
| Amazon Capital Services, Inc. | 10-1100-610-000-15 | Shipping | 202202460 | 02/24/2022 | 1GKV-677W-RQ7L | \$27.43 |
| Amazon Capital Services, Inc. | 10-1100-610-000-15 | Discount | 202202460 | 02/24/2022 | 1GKV-677W-RQ7L | (\$7.44) |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Learning Without Tears - Letters and Numbers for Me - 2013 Edition - Student Workbook | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$10.00 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | REMEDIA PUBLICATIONS Life Skills Math Series, Set of 5 (UP with Language Series) | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$54.41 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Learning Resources Write & Wipe Clocks Classroom Set, Laminated Dry-Erase, Teaching Aids, Set of 25, Ages 6+, Brown/a | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$27.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Listening to My Body: A guide to helping kids understand the connection between their sensations (what the heck are those?) and feelings so that they can get better at figuring out what they need. | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$25.90 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Learning Clock for Kids - Telling Time Teaching Clock - Kids Wall Clocks for Bedrooms - Kids Room Wall Decor - Silent Analog Kids Clock for Teaching Time - Kids Learn to Tell Time Easily | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$24.49 |

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| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Play Money for kids - Looks Real Play Money Set for Pretend Play & Learning. Contains: Bills, Coins, Credit & Debit Cards and Checkbook | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$19.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | IMLIKE Heavy Duty Stapler with 2000 Staples: 100 Sheets High Capacity Office Stapler, Manual Big Stapler, Metal Large Stapler for Paper Binding, Include 23/8 & 23/13 Staples Each 1000PCS | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$18.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Learning Resources Time Activity Set, Homeschool, Back to School Activities, School Preparation Toys, Analog Clock, Tactile Learning, 41 Pieces, Ages 5+ | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$15.79 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | LatchKits The Original Waterfuls -- Classic Handheld Water Game! -- Just Add Water -- Now with 6 Game Options! | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | 310 Piece Play Money Set for Kids - Realistic Looking Fake Bills & Coins | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$14.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | What Should Danny Do? School Day (The Power to Choose Series) (Power to Choose, 2) | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$14.89 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | eeBoo What's Going on Here Social Conversation Flash Cards for Kids | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$13.79 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Learning Without Tears - Cursive Success Student Workbook, Current Edition - Handwriting Without Tears Series - 4th Grade Writing Book - Cursive Writing, Language Arts Lessons - For School or Home Use | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$13.75 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | eeBoo What Do I Do? Conversation Flashcards | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$12.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Real Life Math Series: Market Math for Beginners Reproducible Activity Book | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Play Money Set for Kids - Bills, Coins, Pretend Play Money & Credit Cards | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$9.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Department Store Math For Beginners: Addition / Subtraction / Multiplication, Grades 1-3 (Real Life Math series) | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$9.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Practice Writing Checks With Blank Checks Template: For students, parents, kids, etc. | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$7.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | BunMo Pop Tubes Sensory Toys, Fine Motor Skills Easter Basket Stuffers Toddler Toys, Fidget Toys for Sensory Kids and Stocking Stuffers for Kids Learning Toys | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$5.99 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Premium | 202202348 | 02/17/2022 | 1KD3-939R-MGLL | \$15.30 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Allstate B2B 3-Year Portable Electronics Accidental Protection Plan (\$0-99.99) | 202202449 | 02/22/2022 | 14X3-JGX6-9HDD | \$54.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | VR Headset Compatible with iPhone and Android Phones VR Set Incl. Remote Control for Android Smartphones 3D Virtual Reality Goggles w/Controller Adjustable VR Glasses - Gift for Kids and Adults | 202202449 | 02/22/2022 | 14X3-JGX6-9HDD | \$184.95 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | Charging Station for Multiple Devices-ETL Listed, Bototek 60W USB Charger Station Dock with 6 Short Charging Cables for Phones, Tablets, and Other Electronics | 202202449 | 02/22/2022 | 14X3-JGX6-9HDD | \$39.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | USB C Hub, Hiarcocool MacBook Pro Adapter USB C Dongle, 7 in 1 USB C to HDMI Multiport Adapter Compatible for USB C Laptops Nintendo and Other Type C Devices (4K HDMI USB3.0 SD/TF Card Reader 100W PD) | 202202449 | 02/22/2022 | 14X3-JGX6-9HDD | \$24.98 |
| Amazon Capital Services, Inc. | 10-1100-610-989-32 | FIXSMITH Microfiber Cleaning Cloth - Pack of 50, Multi-Functional Cleaning Towels, Size: 12 x 16 in, Highly Absorbent Cleaning Rags, Lint-Free, Streak-Free Cleaning Cloths for Car Kitchen Home Office | 202202449 | 02/22/2022 | 14X3-JGX6-9HDD | \$20.36 |
| Amazon Capital Services, Inc. | 10-1100-611-000-00 | ComHoma Office Chair Ergonomic Desk Computer Chair with Flip Up Arms Lumbar Support Adjustable Swivel Mid Back | 202202602 | 03/21/2022 | 1NKG-HRHT-KGCV | \$124.98 |
| Amazon Capital Services, Inc. | 10-1100-610-000-33 | Jolly Rancher Assorted Fruit Flavored Hard Candy, Easter 5lbs (360 Pieces) | 202203233 | 04/07/2022 | 14Q9-NKKL-YP37 | \$156.60 |
| Amazon Capital Services, Inc. | 10-1100-610-000-33 | Life savers hard candy 5 Flavors - 50 ounce Party Size Bag | 202203233 | 04/07/2022 | 14Q9-NKKL-YP37 | \$94.20 |
| Amazon Capital Services, Inc. | 10-1100-610-000-33 | Brach's Peppermint Star Brites Mints Hard Candy (5 pounds) | 202203233 | 04/07/2022 | 14Q9-NKKL-YP37 | \$111.80 |
| Amazon Capital Services, Inc. | 10-1100-610-000-33 | Amazon Basics Snack Storage Bags 300 count | 202203233 | 04/07/2022 | 14Q9-NKKL-YP37 | \$13.40 |
| Amazon Capital Services, Inc. | 10-1100-610-000-33 | Discount | 202203233 | 04/07/2022 | 14Q9-NKKL-YP37 | (\$94.20) |

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| Amazon Capital Services, Inc. | 10-2510-610-000-00 | 130W Type C USB C Adapter Charger Compatible with Dell Latitude 7210 7310 7410 9410 9510 5420 5520 XPS 15 9500 17 9700 Precision 5550 5750 3551 3560 3550 DA130PM170 HA130PM170 0K00F5 Laptop Power Cord130W Type C USB C Adapter Charger Compatible with Dell | 202203305 | 04/19/2022 | 1R3Q-1MMM-NLWJ | \$55.98 |
| Amazon Capital Services, Inc. | 10-2510-610-000-00 | USB C to HDMI Multiport Adapter Tuweija USB 3.1 Gen 1 Thunderbolt 3 to HDMI 4K Video Converter/USB 3.0 Hub Port PD Quick Charging Port with Large Proj | 202203305 | 04/19/2022 | 1R3Q-1MMM-NLWJ | \$15.99 |
| Amazon Capital Services, Inc. | 10-2510-610-000-00 | USB C Hub HDMI, Dockteck 6-in-1 Type C Hub with 4K 60Hz, 100W PD, SD & microSD Card Reader, 2 USB 3.0 Data 5Gbps, USB-C Adapter for for MacBook Air / Pro, Surface Pro 7 / 8, XPS and More | 202203305 | 04/19/2022 | 1R3Q-1MMM-NLWJ | \$27.99 |
| Amazon Capital Services, Inc. | 10-2660-610-000-00 | Flash Drives | 202203301 | 04/14/2022 | 1M4W-1YMG-JR17 | \$23.30 |
| Amazon Capital Services, Inc. | 10-2660-610-000-00 | Planner Organizer- Booklet | 202203301 | 04/14/2022 | 1M4W-1YMG-JR17 | \$21.89 |
| Amazon Capital Services, Inc. | 10-2130-610-000-00 | Printer Ink Cartridges- Color | 202203301 | 04/14/2022 | 1M4W-1YMG-JR17 | \$24.89 |
| Amazon Capital Services, Inc. | 10-2130-610-000-00 | Printer Ink Cartridges- Black | 202203301 | 04/14/2022 | 1M4W-1YMG-JR17 | \$23.89 |
| Amazon Capital Services, Inc. | 10-2130-610-000-00 | Replacement Coat Hook | 202203301 | 04/14/2022 | 1M4W-1YMG-JR17 | \$36.98 |
| Sub Total | | | | | | \$13,551.56 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
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| 04212022 RBL | PSDLAF | 1014067286 | 142820 | School Specialty | \$3,782.32 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| School Specialty | 10-1100-610-989-12 | EPS Words I Use When I Write Personal Dictionary | 202202628 | 03/03/2022 | 208129563347 | \$28.90 |
| School Specialty | 10-1100-610-989-12 | Shipping | 202202628 | 03/03/2022 | 208129563347 | \$9.95 |
| School Specialty | 10-1100-610-000-12 | Hammond & Stephens 83932 2-Part Carbonless Admit Make Up Report Book, 8-1/2 x 11 Inches, White/Canary | 202202109 | 01/31/2022 | 208129396726 | \$120.30 |
| School Specialty | 10-1100-610-000-12 | Champion Whistle and Lanyard, Black, 12 pack | 202202109 | 01/31/2022 | 208129396726 | \$127.11 |
| School Specialty | 10-1100-610-000-12 | Kleenguard Powder-Free Nitrile Gloves, Large, 2.0 Mil, Arctic Blue, Pack of 100 Pair | 202202109 | 01/31/2022 | 208129396726 | \$509.82 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART | 202200438 | 08/11/2021 | 208128273135 | \$345.20 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::MARKER BLACK FINE SHARPIE - EACH | 202200438 | 08/11/2021 | 208128273135 | \$14.90 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36 | 202200438 | 08/11/2021 | 208128273135 | \$59.98 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART | 202200438 | 08/11/2021 | 208128273135 | \$74.00 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::TAPE DISPENSER INTERCHANGEABLE SCHOOL SMART BLACK | 202200438 | 08/11/2021 | 208128273135 | \$31.25 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::LABEL LASER 5160 WHITE 1 X 2-5/8 BOX OF 3000 | 202200438 | 08/11/2021 | 208128273135 | \$135.95 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::NAME PLATES BUFFALO PLAID/WIDE STRIPES 12X3.5 IN SET OF 36 | 202200438 | 08/11/2021 | 208128273135 | \$19.98 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::PAPER LEGAL PADS 5X8 WHITE 50 SHTS PK OF 12 SCHOOL SMART | 202200438 | 08/11/2021 | 208128273135 | \$4.75 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::PAPER COMP BOOK HARD 9.75X7.5 INCH RULED SCHOOL SMART 100 SHTS | 202200438 | 08/11/2021 | 208128293052 | \$447.00 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::SCISSORS OFFICE BENT HANDLE RIGHT 9IN ORANGE FSK94417297J | 202200438 | 08/11/2021 | 208128293052 | \$73.83 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::SHARPENER ELECTRIC X-ACTO TEACHERPRO | 202200438 | 08/11/2021 | 208128293052 | \$138.69 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::STAPLER FULL STRIP METAL BLACK BOSB515BLACK | 202200438 | 08/11/2021 | 208128293052 | \$73.40 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::HOLDER PAPER CLIP MESH BLACK LLR84150 | 202200438 | 08/11/2021 | 208128293052 | \$5.43 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::CLIPS PAPER NONSKID JUMBO-PACK OF 1000- BSN53366 | 202200438 | 08/11/2021 | 208128293052 | \$174.00 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::CORRECTION TAPE 1/6 X 394 IN WHITE TOM68620 | 202200438 | 08/11/2021 | 208128293052 | \$7.78 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::FOLDER 2PKT 8.5X11 GREEN PACK OF 25 - SCHOOL SMART | 202200438 | 08/11/2021 | 208128748898 | \$90.40 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::FOLDER 2PKT W/FASTNRS GREEN SCHOOL SMART PACK OF 25 | 202200438 | 08/11/2021 | 208128563024 | \$21.74 |
| School Specialty | 10-1100-610-000-12 | EID:0000285::BOOK COMMUNICATION ADMIT MAKE UP REPORT MT 8 1/2X11 W/C CBL5 2PT 083932 | 202200438 | 08/11/2021 | 208128466845 | \$20.38 |

| | | | | | | |
|------------------|--------------------|---|-----------|------------|--------------|-------------------|
| School Specialty | 10-1100-610-000-16 | School Smart Pocket Chart for Classroom, 12-1/2 x 33 Inches, 14 Pockets, Blue | 202200983 | 10/08/2021 | 208129564224 | \$131.82 |
| School Specialty | 10-1100-610-989-16 | Flipside Framed Magnetic White Dry Erase Board, 18 x 24 Inches | 202203008 | 03/23/2022 | 208129697134 | \$33.18 |
| School Specialty | 10-1100-610-989-16 | School Smart Fraction Dice Set | 202202955 | 03/17/2022 | 208129644748 | \$18.88 |
| School Specialty | 10-1100-610-989-16 | NewPath All About Fractions Laminated Poster | 202202955 | 03/17/2022 | 208129644748 | \$26.02 |
| School Specialty | 10-1100-610-989-16 | Bouncyband Wiggle Feet, 16 x 12 x 2-1/2 Inches, Blue | 202202955 | 03/17/2022 | 208129644748 | \$134.08 |
| School Specialty | 10-1100-610-989-16 | Bouncybands Portable Wiggle Seat | 202202955 | 03/17/2022 | 208129665194 | \$103.48 |
| School Specialty | 10-1100-610-989-14 | Childcraft Folding Wood Tray with Dry Erase Markboard, Folding Legs, 25-1/2 x 13-3/4 x 9 Inches | 202202765 | 03/10/2022 | 208129611367 | \$140.21 |
| School Specialty | 10-1100-610-989-14 | Shipping Charges | 202202765 | 03/10/2022 | 208129611367 | \$21.03 |
| School Specialty | 10-1200-610-000-16 | School Smart Storage Tray, 7-7/8 x 12-1/4 x 5-3/8 Inches, Assorted, Set of 5 | 202202391 | 02/16/2022 | 208129509666 | \$61.42 |
| School Specialty | 10-1200-610-000-16 | Childcraft Cubby Unit, 16 Assorted Color Trays, 38-3/8 x 13 x 30 Inches | 202202391 | 02/16/2022 | 208129577046 | \$478.46 |
| School Specialty | 10-1200-610-000-16 | Shipping | 202202391 | 02/16/2022 | 208129577046 | \$99.00 |
| Sub Total | | | | | | \$3,782.32 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|------------------|--------------------|---------------------------|----------------|----------------|----------|-----------------|
| 04062022 IBL | PSDLAF | 1014067286 | 142755 | FAMCO | \$946.00 | |
| 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 28234 | \$590.00 |
| FAMCO | 10-2620-435-000-00 | Burglar/Fire/Other Alarms | 202200411 | 08/11/2021 | P 28235 | \$356.00 |
| Sub Total | | | | | | \$946.00 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|--------------------------|--------------------|---------------------|----------------|--------------------------|----------|-----------------|
| 04062022 IBL | PSDLAF | 1014067286 | 142748 | Colonial Electric Supply | \$117.08 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Colonial Electric Supply | 10-2640-610-000-00 | Electrical Supplies | 202200410 | 08/11/2021 | 14533704 | \$117.08 |
| Sub Total | | | | | | \$117.08 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|--------------------|--------------------|---------------------------------------|----------------|--------------------|------------|-------------------|
| 04062022 IBL | PSDLAF | 1014067286 | 142774 | VTG Real Estate LP | \$9,042.74 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| VTG Real Estate LP | 10-6111-000-000-06 | Refund of 2021 School Tax overpayment | 202203185 | 04/04/2022 | 459PS | \$9,042.74 |
| Sub Total | | | | | | \$9,042.74 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|---------------------|--------------------|----------------------------|----------------|---------------------|-----------|-----------------|
| 04062022 IBL | PSDLAF | 1014067286 | 142773 | U.S. Postal Service | \$296.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| U.S. Postal Service | 10-2510-530-000-00 | Annual Post Office Box Fee | 202203190 | 04/04/2022 | 5308-2022 | \$296.00 |
| Sub Total | | | | | | \$296.00 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-------------------------------------|--------------------|----------------------|----------------|-------------------------------------|----------|----------------|
| 04212022 RBL | PSDLAF | 1014067286 | 142803 | Children's Hospital of Philadelphia | \$44.58 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Children's Hospital of Philadelphia | 10-1200-335-000-00 | Educational Services | 202203311 | 04/19/2022 | HSP_4667 | \$44.58 |
| Sub Total | | | | | | \$44.58 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|------------------------------------|--------------------|----------------------|----------------|------------------------------------|-------------|--------------------|
| 04212022 RBL | PSDLAF | 1014067286 | 142873 | Salisbury Township School District | \$17,298.96 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Salisbury Township School District | 10-1200-565-000-00 | Educational Services | 202203312 | 04/19/2022 | 05124 | \$3,530.40 |
| Salisbury Township School District | 10-1200-565-000-00 | Educational Services | 202203312 | 04/19/2022 | 05163 | \$3,353.88 |
| Salisbury Township School District | 10-1200-565-000-00 | Educational Services | 202203312 | 04/19/2022 | 05205 | \$2,294.76 |
| Salisbury Township School District | 10-1200-565-000-00 | Educational Services | 202203312 | 04/19/2022 | 05215 | \$1,059.12 |
| Salisbury Township School District | 10-1200-565-000-00 | Educational Services | 202203312 | 04/19/2022 | 05263 | \$3,177.36 |
| Salisbury Township School District | 10-1200-565-000-00 | Educational Services | 202203312 | 04/19/2022 | 05311 | \$3,883.44 |
| Sub Total | | | | | | \$17,298.96 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|--|--------------------|--|----------------|--|--------------|--------------------|
| 04212022 RBL | PSDLAF | 1014067286 | 142790 | Aramark | \$2,790.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Aramark | 10-2360-330-000-00 | Water and assorted snacks | 202202004 | 01/25/2022 | 010408 | \$60.00 |
| Aramark | 10-2360-500-000-00 | Water and assorted snacks | 202202003 | 01/25/2022 | 010409 | \$60.00 |
| Aramark | 10-2360-500-000-00 | Water and assorted snacks | 202202002 | 01/25/2022 | 010410 | \$1,400.00 |
| Aramark | 10-2360-500-000-00 | Bagged lunches for volunteers | 202202002 | 01/25/2022 | 010410 | \$280.00 |
| Aramark | 10-2360-290-000-00 | Assorted bagged snacks | 202202001 | 01/25/2022 | 010412 | \$450.00 |
| Aramark | 10-2360-500-000-00 | Volunteer lunches at \$6 each | 202202005 | 01/25/2022 | 010404 | \$240.00 |
| Aramark | 10-2360-500-000-00 | Water bottles | 202202005 | 01/25/2022 | 010404 | \$150.00 |
| Aramark | 10-2360-500-000-00 | Assorted snacks | 202202005 | 01/25/2022 | 010404 | \$150.00 |
| Sub Total | | | | | | \$2,790.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142860 | PA Distance Learning Charter School | \$8,852.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| PA Distance Learning Charter School | 10-1100-562-000-00 | Tuition Payment - 6 Reg. Ed. Students and 1 Spec. Ed. Student - April 2022 | 202203382 | 04/21/2022 | 784899 | \$8,852.00 |
| Sub Total | | | | | | \$8,852.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142811 | 21st Century Media-Philly Cluster | \$1,930.08 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| 21st Century Media-Philly Cluster | 10-2310-540-000-00 | PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON FRIDAY, MARCH 18, 2022 (Please refer to Notice sent to you via email this morning from William Benzing at Eckert Seamans Cherin & Mellot). A. Jeff Cuff, Board Secretary. PLEASE FURNISH PROOF OF PUBLICA | 202202963 | 03/17/2022 | AD2301914 | \$1,006.29 |
| 21st Century Media-Philly Cluster | 10-2310-540-000-00 | PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, MARCH 31, 2022 (Please refer to Notice sent to you via email this morning from William Benzing at Eckert Seamans Cherin & Mellot). A. Jeff Cuff, Board Secretary. PLEASE FURNISH PROOF OF PUBL | 202203111 | 03/30/2022 | AD2307007 | \$923.79 |
| Sub Total | | | | | | \$1,930.08 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142840 | Interstate Tax Service, Inc. | \$859.74 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Interstate Tax Service, Inc. | 10-5800-250-000-00 | Unemployment Compensation Cost Control Services | 202203360 | 04/20/2022 | 26596 | \$428.52 |
| Interstate Tax Service, Inc. | 10-5800-250-000-00 | Unemployment Compensation Cost Control Services | 202203361 | 04/20/2022 | 27032 | \$431.22 |
| Sub Total | | | | | | \$859.74 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142871 | Saint Joseph's University | \$575.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Saint Joseph's University | 10-1100-610-000-33 | Pipe and drape for Graduation Ceremony | 202201417 | 04/21/2022 | PWHS - 2022A | \$575.00 |
| Sub Total | | | | | | \$575.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142786 | Achievement House Cyber Charter School | \$14,701.59 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Achievement House Cyber Charter School | 10-1100-562-000-00 | Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - April 2022 | 202203378 | 04/21/2022 | 784236 | \$14,701.59 |
| Sub Total | | | | | | \$14,701.59 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |

| | | | | | | |
|---|---------------------|---|-----------------------|---|----------------|--------------------|
| 04212022 RBL | PSDLAF | 1014067286 | 142899 | West Philadelphia Achievement Charter Elementary School | \$3,847.99 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| West Philadelphia Achievement Charter Elementary School | 10-1100-562-000-00 | Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - April 2022 | 202203377 | 04/21/2022 | 781643 | \$3,847.99 |
| Sub Total | | | | | | \$3,847.99 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142865 | Philadelphia Performing Arts Charter School | \$13,855.94 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Philadelphia Performing Arts Charter School | 10-1100-562-000-00 | Tuition Payment - 11 Reg. Ed. Students and 1 Spec. Ed. Student - April 2022 | 202203376 | 04/21/2022 | April 2022 | \$13,855.94 |
| Sub Total | | | | | | \$13,855.94 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142849 | Math Science and Technology Charter School II | \$1,000.79 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Math Science and Technology Charter School II | 10-1100-562-000-00 | Tuition Payment - 1 Reg. Ed. Student - April 2022 | 202203375 | 04/21/2022 | April 2022 | \$1,000.79 |
| Sub Total | | | | | | \$1,000.79 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142833 | Green Woods Charter School | \$1,000.80 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Green Woods Charter School | 10-1100-562-000-00 | Tuition Payment - 1 Reg. Ed. Student - March 2022 | 202203374 | 04/21/2022 | March 2022 | \$1,000.80 |
| Sub Total | | | | | | \$1,000.80 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142830 | Global Leadership Academy Charter School | \$11,008.74 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Global Leadership Academy Charter School | 10-1100-562-000-00 | Tuition Payment - 11 Reg. Ed. Students - April 2022 | 202203373 | 04/21/2022 | April 2022 | \$11,008.74 |
| Sub Total | | | | | | \$11,008.74 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142801 | Chester Charter Scholars Academy | \$13,390.40 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Chester Charter Scholars Academy | 10-1100-562-000-00 | Tuition Payment - 8 Reg. Ed. Students and 4 Spec. Ed. Students - April 2022 | 202203372 | 04/21/2022 | 781739 | \$13,390.40 |
| Sub Total | | | | | | \$13,390.40 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142870 | Russell Byers Charter School | \$1,000.80 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Russell Byers Charter School | 10-1100-562-000-00 | Tuition Payment - 1 Reg. Ed. Student - April 2022 | 202203371 | 04/21/2022 | 782315 | \$1,000.80 |
| Sub Total | | | | | | \$1,000.80 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142798 | Boys Latin Charter School | \$2,001.60 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Boys Latin Charter School | 10-1100-562-000-00 | Tuition Payment - 2 Reg. Ed. Students - April 2022 | 202203370 | 04/21/2022 | 781757 | \$2,001.60 |
| Sub Total | | | | | | \$2,001.60 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142869 | Richard Allen Preparatory CS | \$2,001.60 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Richard Allen Preparatory CS | 10-1100-562-000-00 | Tuition Payment - 2 Reg. Ed. Students - April 2022 | 202203369 | 04/21/2022 | 782311 | \$2,001.60 |
| Sub Total | | | | | | \$2,001.60 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-------------------------|--------------------|---|----------------|-------------------------|--------------|--------------------|
| 04212022 RBL | PSDLAF | 1014067286 | 142787 | AD Prima Charter School | \$18,394.38 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| AD Prima Charter School | 10-1100-562-000-00 | Tuition Payment - 7 Reg. Ed. Students and 4 Spec. Ed. Students - April 2022 | 202203368 | 04/21/2022 | 782299 | \$18,394.38 |
| Sub Total | | | | | | \$18,394.38 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142857 | Music & Arts Center | \$802.00 | |
| 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 | INV031166637 | \$517.00 |
| Music & Arts Center | 10-1100-430-000-00 | INSTRUMENT REPAIR - Elementary Schools | 202200560 | 08/26/2021 | INV031166636 | \$285.00 |
| Sub Total | | | | | | \$802.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142880 | Social Thinking | \$316.59 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Social Thinking | 10-1100-610-989-33 | Flipp Switch 7.0 most Exec Function | 202202721 | 03/08/2022 | 247903 | \$27.95 |
| Social Thinking | 10-1100-610-989-33 | Tween- Tweens Bundle | 202202721 | 03/08/2022 | 247903 | \$192.99 |
| Social Thinking | 10-1100-610-989-33 | Navigating the zones & Adv pock bundles | 202202721 | 03/08/2022 | 247903 | \$71.99 |
| Social Thinking | 10-1100-610-989-33 | Shipping | 202202721 | 03/08/2022 | 247903 | \$23.66 |
| Sub Total | | | | | | \$316.59 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142874 | Sargent-Welch | \$3,985.80 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Sargent-Welch | 10-1196-610-411-33 | Microscope Binocular | 202202492 | 02/25/2022 | 8808149966 | \$3,246.15 |
| Sargent-Welch | 10-1100-610-989-33 | FSS LM Pond+ Ramshorn Snails | 202202552 | 03/03/2022 | 8808221198 | \$23.42 |
| Sargent-Welch | 10-1196-610-411-33 | Incubator Digital Mini Mytemp | 202202493 | 02/25/2022 | 8807977407 | \$468.33 |
| Sargent-Welch | 10-1100-610-989-33 | Fluval 26 Bow Aquarium | 202202552 | 03/03/2022 | 8808037006 | \$165.19 |
| Sargent-Welch | 10-1100-610-989-33 | Live Amazon Sword Plant | 202202552 | 03/03/2022 | 8808037007 | \$8.68 |
| Sargent-Welch | 10-1100-610-989-33 | LM Grassleaf | 202202552 | 03/03/2022 | 8808037007 | \$10.69 |
| Sargent-Welch | 10-1100-610-989-33 | Live Ceratophyllum | 202202552 | 03/03/2022 | 8808037007 | \$11.36 |
| Sargent-Welch | 10-1100-610-989-33 | Live Zebrafish | 202202552 | 03/03/2022 | 8808037008 | \$24.99 |
| Sargent-Welch | 10-1100-610-989-33 | Neon Tetra | 202202552 | 03/03/2022 | 8808037008 | \$26.99 |
| Sub Total | | | | | | \$3,985.80 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142821 | eCom WB Mason Co, Inc. | \$1,977.53 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Edu-Clings Silicone Center, Number Sentences | 202202570 | 03/01/2022 | 229030115 | \$49.95 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Write-On/Wipe-Off: 52 Blank Puzzle Pieces | 202202570 | 03/01/2022 | 229030115 | \$41.97 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Edu-Clings Silicone Center, Number Bonds | 202202683 | 03/04/2022 | 229030168 | \$29.97 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Open Center Protractor, Plastic, 6" Ruler Edge, Clear, Dozen | 202202545 | 03/01/2022 | 228583854 | \$12.45 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Alphabet Match Me Puzzle Game, Ages 4-7 | 202202551 | 03/01/2022 | 228155791 | \$11.58 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Fun-to-Know Puzzles | 202202551 | 03/01/2022 | 228155791 | \$11.99 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Skill Drill Flashcards | 202202551 | 03/01/2022 | 228155791 | \$5.99 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | 100 Task Cards in a Box: Informational Text | 202202551 | 03/01/2022 | 228336828 | \$31.99 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Skill Drill Flash Cards, 3 3/8" x 6 1/4", Sight Words Set 1, 96/Set | 202202551 | 03/01/2022 | 227939170 | \$5.99 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Reading Comprehension and Writing Response, Grades 3-4 | 202202551 | 03/01/2022 | 228301893 | \$64.99 |
| eCom WB Mason Co, Inc. | 10-1100-610-989-33 | Edu-Clings Silicone Center, Beginning and Ending Blends | 202202551 | 03/01/2022 | 229030127 | \$29.97 |
| eCom WB Mason Co, Inc. | 10-1100-610-000-11 | Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT | 202203036 | 03/24/2022 | 228553210 | \$305.94 |
| eCom WB Mason Co, Inc. | 10-1100-610-000-11 | Premium Bright Copy Paper, Extra Bright, 20 lb., 8 1/2 x 11, White, 5000/CT | 202203247 | 04/07/2022 | 229031843 | \$1,374.75 |
| Sub Total | | | | | | \$1,977.53 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |

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|-----------------------------------|---------------------|--|-----------------------|-----------------------------------|----------------|-------------------|
| 04212022 RBL | PSDLAF | 1014067286 | 142842 | JOSTENS | \$140.50 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| JOSTENS | 10-1100-610-000-33 | Top Ten Stoles- Silk screen | 202203262 | 04/08/2022 | 5174 | \$140.50 |
| Sub Total | | | | | | \$140.50 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142876 | ScholarChip | \$828.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| ScholarChip | 10-1100-610-000-33 | Thermal Non- Adhesive Paper Rolls | 202203261 | 04/08/2022 | INV-001319-SCC | \$828.00 |
| Sub Total | | | | | | \$828.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142834 | GTD Transportation, LLC | \$5,265.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| GTD Transportation, LLC | 10-2750-513-000-00 | Transportation costs | 202203309 | 04/19/2022 | March 2022 | \$5,265.00 |
| Sub Total | | | | | | \$5,265.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142829 | General Healthcare Resources, LLC | \$4,779.32 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| General Healthcare Resources, LLC | 10-1211-331-330-00 | PCA Services | 202203317 | 04/19/2022 | 467994 | \$1,136.20 |
| General Healthcare Resources, LLC | 10-1211-331-330-00 | PCA Services | 202203240 | 04/07/2022 | 467400 | \$876.98 |
| General Healthcare Resources, LLC | 10-1211-331-330-00 | PCA Services | 202203273 | 04/11/2022 | 467908 | \$2,766.14 |
| Sub Total | | | | | | \$4,779.32 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142815 | Devereux | \$3,876.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Devereux | 10-1200-568-000-00 | Educational Services | 202203310 | 04/19/2022 | 341084Mar22 | \$3,876.00 |
| Sub Total | | | | | | \$3,876.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142843 | Lakeshore Learning Materials | \$131.40 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Lakeshore Learning Materials | 10-1100-610-000-11 | Write & Wipe Alphabet Practice Cards | 202203119 | 03/30/2022 | 767250040122 | \$29.99 |
| Lakeshore Learning Materials | 10-1100-610-000-11 | Alphabet Learning Locks | 202203119 | 03/30/2022 | 767250040122 | \$49.99 |
| Lakeshore Learning Materials | 10-1100-610-000-11 | Writing Prompts Journal | 202203119 | 03/30/2022 | 767250040122 | \$4.29 |
| Lakeshore Learning Materials | 10-1100-610-000-11 | What's the Rhyme? Sorting Houses | 202203119 | 03/30/2022 | 767250040122 | \$29.99 |
| Lakeshore Learning Materials | 10-1100-610-000-11 | Shipping | 202203119 | 03/30/2022 | 767250040122 | \$17.14 |
| Sub Total | | | | | | \$131.40 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142868 | Really Good Stuff, LLC | \$1,313.96 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Really Good Stuff, LLC | 10-1100-610-989-16 | Growth Mindset Trail Game | 202203104 | 03/30/2022 | 7895689 | \$24.99 |
| Really Good Stuff, LLC | 10-1100-610-989-16 | Get moving sticks | 202203104 | 03/30/2022 | 7895689 | \$10.99 |
| Really Good Stuff, LLC | 10-1100-610-989-16 | Calm down tools | 202203104 | 03/30/2022 | 7895689 | \$31.99 |
| Really Good Stuff, LLC | 10-1100-610-989-16 | Shipping | 202203104 | 03/30/2022 | 7895689 | \$11.95 |
| Really Good Stuff, LLC | 10-1100-610-989-16 | Big Money Magnetic Coins and Bills 50 pieces | 202203009 | 03/25/2022 | 7892522 | \$39.99 |
| Really Good Stuff, LLC | 10-1100-610-989-16 | Shipping | 202203009 | 03/25/2022 | 7892522 | \$11.95 |
| Really Good Stuff, LLC | 10-1100-610-989-16 | Fraction Magnets Set | 202203009 | 03/25/2022 | 7899186 | \$25.99 |
| Really Good Stuff, LLC | 10-1100-610-989-18 | EZ stick jumbo # line | 202201979 | 01/21/2022 | 7853271 | \$51.99 |
| Really Good Stuff, LLC | 10-1100-610-989-18 | Poly vinyl spots | 202201979 | 01/21/2022 | 7853271 | \$108.00 |
| Really Good Stuff, LLC | 10-1100-610-989-18 | Expo chisel tips | 202201979 | 01/21/2022 | 7853271 | \$141.69 |
| Really Good Stuff, LLC | 10-1100-610-989-18 | Shipping | 202201979 | 01/21/2022 | 7853271 | \$45.25 |
| Really Good Stuff, LLC | 10-1196-610-411-12 | Toobaloes Set | 202202349 | 02/17/2022 | 7870190 | \$347.96 |
| Really Good Stuff, LLC | 10-1196-610-411-12 | Martian Fingers Reading Pointers Set Grade 1 | 202202349 | 02/17/2022 | 7870190 | \$23.97 |
| Really Good Stuff, LLC | 10-1196-610-411-12 | Numbers 1-120 Poster | 202202349 | 02/17/2022 | 7870190 | \$23.97 |

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|---|---------------------|--|-----------------------|---|----------------|-------------------|
| Really Good Stuff, LLC | 10-1196-610-411-12 | Writing Process TriFold 3 Pocket Folders | 202202349 | 02/17/2022 | 7870190 | \$232.14 |
| Really Good Stuff, LLC | 10-1196-610-411-12 | Shipping | 202202349 | 02/17/2022 | 7870190 | \$94.21 |
| Really Good Stuff, LLC | 10-1100-610-989-12 | Magnetic Hundred Grid Activity | 202202712 | 03/07/2022 | 7880641 | \$44.99 |
| Really Good Stuff, LLC | 10-1100-610-989-12 | Place Value 120 Math Mats | 202202712 | 03/07/2022 | 7880641 | \$29.99 |
| Really Good Stuff, LLC | 10-1100-610-989-12 | Shipping | 202202712 | 03/07/2022 | 7880641 | \$11.95 |
| Sub Total | | | | | | \$1,313.96 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142825 | Follett Institute | \$739.96 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Follett Institute | 10-2250-641-000-16 | List Name Evans 2021 Wishlist | 202201318 | 11/12/2021 | 394881 | \$388.36 |
| Follett Institute | 10-2250-641-000-16 | Total cataloging and processing for Books | 202201318 | 11/12/2021 | 394881 | \$15.18 |
| Follett Institute | 10-2250-641-000-16 | List Name Evans 2021 Wishlist | 202201318 | 11/12/2021 | 394881F | \$322.62 |
| Follett Institute | 10-2250-641-000-16 | Total cataloging and processing for Books | 202201318 | 11/12/2021 | 394881F | \$13.80 |
| Sub Total | | | | | | \$739.96 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142889 | Teacher Direct | \$80.32 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Teacher Direct | 10-1100-610-989-16 | Magnetic Elapsed Time Set | 202202960 | 03/25/2022 | INV/2022/5598 | \$20.48 |
| Teacher Direct | 10-1100-610-989-16 | Fidgets Box | 202202960 | 03/25/2022 | INV/2022/5598 | \$18.88 |
| Teacher Direct | 10-1100-610-989-16 | Magnetic Pockets (Set of 4) | 202202960 | 03/25/2022 | INV/2022/5598 | \$30.96 |
| Teacher Direct | 10-1100-610-989-16 | Shipping | 202202960 | 03/25/2022 | INV/2022/5598 | \$10.00 |
| Sub Total | | | | | | \$80.32 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142817 | Eric Armin Incorporated | \$112.80 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Eric Armin Incorporated | 10-1100-610-989-16 | Jumbo Magnetic Quiet Shape Base Ten Differentiated | 202202959 | 03/25/2022 | INV1162221 | \$39.95 |
| Eric Armin Incorporated | 10-1100-610-989-16 | 2 Color counters red/yellow 1000 in a jar | 202202959 | 03/25/2022 | INV1162221 | \$25.95 |
| Eric Armin Incorporated | 10-1100-610-989-16 | Jumbo Magnetic 2D Shapes | 202202959 | 03/25/2022 | INV1162221 | \$32.95 |
| Eric Armin Incorporated | 10-1100-610-989-16 | Money Bingo | 202202959 | 03/25/2022 | INV1162221 | \$13.95 |
| Sub Total | | | | | | \$112.80 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142897 | USI Education Sales-A Division of NP-Tek, LLC | \$1,599.95 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| USI Education Sales-A Division of NP-Tek, LLC | 10-2380-750-000-16 | OPTI 3-MIL QUICK START KIT | 202202775 | 03/15/2022 | 0394531301015 | \$1,599.95 |
| Sub Total | | | | | | \$1,599.95 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142877 | Scholastic Inc. | \$633.65 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Scholastic Inc. | 10-1100-610-989-14 | LEARNING MATS: LONG VOWELS | 202202722 | 03/08/2022 | 37375512 | \$10.49 |
| Scholastic Inc. | 10-1100-610-989-14 | Shipping | 202202722 | 03/08/2022 | 37375512 | \$2.25 |
| Scholastic Inc. | 10-1100-610-989-14 | READY TO GO, CLASSROOM LIBRARY 75 BOOKS (GRADE 2) | 202202636 | 03/04/2022 | 37291617 | \$299.00 |
| Scholastic Inc. | 10-1100-610-989-14 | Shipping | 202202636 | 03/04/2022 | 37291617 | \$26.91 |
| Scholastic Inc. | 10-1100-610-000-18 | Super Science - Walnut Elementary School K. Miller - C. Smith October 2021 | | | M7052550 | \$295.00 |
| Sub Total | | | | | | \$633.65 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142791 | Arthur J. Gallagher Risk Mgmt. Services, Inc. | \$121,362.91 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Arthur J. Gallagher Risk Mgmt. Services, Inc. | 10-2330-525-000-00 | Tax Collector Bonds | 202203320 | 04/19/2022 | 4209963 | \$8,047.45 |
| Arthur J. Gallagher Risk Mgmt. Services, Inc. | 10-2330-525-000-00 | Tax Collector Bonds | 202203320 | 04/19/2022 | 4214813 | \$4,986.87 |
| Arthur J. Gallagher Risk Mgmt. Services, Inc. | 10-2330-525-000-00 | Tax Collector Bonds | 202203320 | 04/19/2022 | 4216958 | \$910.00 |
| Arthur J. Gallagher Risk Mgmt. Services, Inc. | 10-2330-525-000-00 | Tax Collector Bonds | 202203320 | 04/19/2022 | 4216981 | \$2,901.59 |

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|---|---------------------|--|-----------------------|----------------------------|----------------|---------------------|
| Arthur J. Gallagher Risk Mgmt. Services, Inc. | 10-5800-260-000-00 | Workers Comp - Installment 4 of 4 RINS | 202202744 | 03/09/2022 | 3928056 | \$104,517.00 |
| Sub Total | | | | | | \$121,362.91 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142894 | Tom Josiah Consulting, LLC | \$27.50 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Tom Josiah Consulting, LLC | 10-2310-330-000-00 | Professional Services | 202203319 | 04/19/2022 | 30 | \$27.50 |
| Sub Total | | | | | | \$27.50 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142839 | Intellicom Systems Inc. | \$4,549.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Intellicom Systems Inc. | 10-2620-530-000-00 | Tech Rate - assist with office in correction of clocks | 202203280 | 04/12/2022 | 3516 | \$132.00 |
| Intellicom Systems Inc. | 10-2620-530-000-00 | Pre-approved factory repair charges | 202203279 | 04/12/2022 | 3530 | \$2,650.00 |
| Intellicom Systems Inc. | 10-2620-530-000-00 | Tech Rate | 202202745 | 03/09/2022 | 3498 | \$1,056.00 |
| Intellicom Systems Inc. | 10-1100-610-000-12 | 18SKTD Phone | 202202745 | 03/09/2022 | 3498 | \$112.00 |
| Intellicom Systems Inc. | 10-1100-610-000-12 | IX5810 Set | 202202745 | 03/09/2022 | 3498 | \$95.00 |
| Intellicom Systems Inc. | 10-2620-530-000-00 | Tech Rate | 202202746 | 03/09/2022 | 3499 | \$132.00 |
| Intellicom Systems Inc. | 10-2620-530-000-00 | Tech Rate | 202202742 | 03/09/2022 | 3489 | \$264.00 |
| Intellicom Systems Inc. | 10-1100-610-000-11 | Steel Plates & Buttons | 202202742 | 03/09/2022 | 3489 | \$13.00 |
| Intellicom Systems Inc. | 10-1100-610-000-12 | IX5810 Telephone | 202202743 | 03/09/2022 | 3463 | \$95.00 |
| Sub Total | | | | | | \$4,549.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142814 | Delta-T Group Inc. | \$35,597.12 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203357 | 04/19/2022 | 277473180 | \$1,021.25 |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203357 | 04/19/2022 | 277473180 | \$602.00 |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203095 | 04/06/2022 | 277472267 | \$1,626.04 |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203095 | 04/06/2022 | 277472267 | \$1,591.00 |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203060 | 03/28/2022 | 1216134 | \$1,426.76 |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203060 | 03/28/2022 | 1216134 | \$1,677.00 |
| Delta-T Group Inc. | 10-1211-331-330-00 | PCA Services | 202203066 | 03/28/2022 | 277471704 | \$5,614.44 |
| Delta-T Group Inc. | 10-1211-331-330-00 | PCA Services | 202203128 | 03/31/2022 | 277472003 | \$4,095.78 |
| Delta-T Group Inc. | 10-1211-331-330-00 | PCA Services | 202203239 | 04/07/2022 | 277472319 | \$6,555.90 |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203244 | 04/07/2022 | 277472571 | \$410.75 |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203244 | 04/07/2022 | 277472571 | \$344.00 |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203244 | 04/07/2022 | 277472571 | \$1,290.00 |
| Delta-T Group Inc. | 10-1211-331-330-00 | PCA Services | 202203289 | 04/12/2022 | 277472619 | \$7,751.20 |
| Delta-T Group Inc. | 10-2420-333-000-00 | Nursing Services | 202203281 | 04/12/2022 | 277472877 | \$1,591.00 |
| Sub Total | | | | | | \$35,597.12 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142794 | Bayada Home Health Care | \$3,139.09 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Bayada Home Health Care | 10-2420-333-000-00 | Nursing Services | 202203355 | 04/19/2022 | 17283659 | \$345.94 |
| Bayada Home Health Care | 10-2420-333-000-00 | Nursing Services | 202203306 | 04/14/2022 | 17251446 | \$358.75 |
| Bayada Home Health Care | 10-2420-333-000-00 | Nursing Services | 202203098 | 03/28/2022 | 17202875 | \$384.38 |
| Bayada Home Health Care | 10-2420-333-000-00 | Nursing Services | 202203097 | 03/28/2022 | 17219209 | \$333.13 |
| Bayada Home Health Care | 10-2420-333-000-00 | Nursing Services | 202203096 | 03/28/2022 | 17202874 | \$384.38 |
| Bayada Home Health Care | 10-2420-333-000-00 | Nursing Services | 202203285 | 04/12/2022 | 17138049 R | \$384.38 |
| Bayada Home Health Care | 10-2420-333-000-00 | Nursing Services | 202203284 | 04/12/2022 | 17106277 | \$397.19 |
| Bayada Home Health Care | 10-2420-333-000-00 | Nursing Services | 202203284 | 04/12/2022 | 17106277 | \$397.19 |
| Bayada Home Health Care | 10-2420-333-000-00 | Nursing Services | 202203284 | 04/12/2022 | 17106277 | \$153.75 |
| Sub Total | | | | | | \$3,139.09 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142844 | Lakeside Global Institute | \$156,000.00 | |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|-------------------------------|--------------------|--|-----------------------|-------------------------------|---------------|---------------------|
| Lakeside Global Institute | 10-2120-330-989-00 | Professional Develop- 21/22 SY | 202203307 | 04/14/2022 | PS-INV110178 | \$7,600.00 |
| Lakeside Global Institute | 10-2120-330-989-00 | Neurological Trauma Informed Specialists- 11 Counselors | 202203307 | 04/14/2022 | PS-INV110179 | \$70,400.00 |
| Lakeside Global Institute | 10-2120-330-989-00 | Neuro Trauma Inf Specialist- pd/ 7th of 10 Monthly Installments for 21/22 contract | 202203099 | 03/28/2022 | PS-INV109843 | \$7,600.00 |
| Lakeside Global Institute | 10-2120-330-989-00 | Neuro Trauma Inf Specialist- 11 Counselor | 202203099 | 03/28/2022 | PS-INV109844 | \$70,400.00 |
| Sub Total | | | | | | \$156,000.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142888 | Taylor Music Stores & Studios | \$299.99 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Taylor Music Stores & Studios | 10-1100-610-989-33 | tom Crown trumpet Harmon Mute | 202202605 | 03/03/2022 | 1466583 | \$215.96 |
| Taylor Music Stores & Studios | 10-1100-610-989-33 | STraight- humes & Berg Trumpet Straight mute | 202202605 | 03/03/2022 | 1466583 | \$70.20 |
| Taylor Music Stores & Studios | 10-1100-610-989-33 | Al Cass valve oil | 202202605 | 03/03/2022 | 1466583 | \$13.83 |
| Sub Total | | | | | | \$299.99 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142892 | Therapy Shoppe | \$274.29 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Therapy Shoppe | 10-1100-610-989-12 | 12 Jumbo Tweezers | 202202420 | 03/14/2022 | 381708 | \$14.99 |
| Therapy Shoppe | 10-1100-610-989-12 | 12Tins Thinking Putty | 202202420 | 03/14/2022 | 381708 | \$47.88 |
| Therapy Shoppe | 10-1100-610-989-12 | Fine Motor Stringing Sight Words | 202202420 | 03/14/2022 | 381708 | \$38.99 |
| Therapy Shoppe | 10-1100-610-989-12 | Sensory Seekers Fidget Kit | 202202420 | 03/14/2022 | 381708 | \$21.99 |
| Therapy Shoppe | 10-1100-610-989-12 | Mindfulness Finger Mazes 3 pack | 202202420 | 03/14/2022 | 381708 | \$19.99 |
| Therapy Shoppe | 10-1100-610-989-12 | Yoga Spinner Game | 202202420 | 03/14/2022 | 381708 | \$14.99 |
| Therapy Shoppe | 10-1100-610-989-12 | Feel Fine Tactile Tiles Play Set | 202202420 | 03/14/2022 | 381708 | \$19.99 |
| Therapy Shoppe | 10-1100-610-989-12 | Putty Body Patry Kit (5.29) | 202202420 | 03/14/2022 | 381708 | \$10.58 |
| Therapy Shoppe | 10-1100-610-989-12 | Single Wipe Clean Worksheet Cover | 202202420 | 03/14/2022 | 381708 | \$5.98 |
| Therapy Shoppe | 10-1100-610-989-12 | Kanoodle Visual Perceptual Game | 202202420 | 03/14/2022 | 381708 | \$14.99 |
| Therapy Shoppe | 10-1100-610-989-12 | Spy Dig It Game | 202202420 | 03/14/2022 | 381708 | \$22.99 |
| Therapy Shoppe | 10-1100-610-989-12 | Alphabet Letters Wipe Off Cards | 202202420 | 03/14/2022 | 381708 | \$15.99 |
| Therapy Shoppe | 10-1100-610-989-12 | Shipping | 202202420 | 03/14/2022 | 381708 | \$24.94 |
| Sub Total | | | | | | \$274.29 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142848 | Martino Fuel, LLC | \$14,016.35 | |
| 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 | 32772 | \$14,016.35 |
| Sub Total | | | | | | \$14,016.35 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142819 | Office Basics | \$3,078.40 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Office Basics | 10-2510-610-000-00 | Swingline Optima Premium Staples - 210 Per Strip - Standard - 1/4" Leg - Holds 40 Sheet(s) - Silver - Metal - 0.3" Height x 0.5" Width3750 / Box | 202202651 | 03/03/2022 | I-1983284 | \$33.00 |
| Office Basics | 10-2510-610-000-00 | Scotch Heavy-Duty Shipping / Packaging Tape - 22.20 yd Length x 1.88" Width - 3.1 mil Thickness - 1.50" Core - Synthetic Rubber Resin - Dispenser Included - Handheld Dispenser - 6 / Pack - Clear | 202202651 | 03/03/2022 | I-1983284 | \$19.94 |
| Office Basics | 10-2380-610-000-12 | ACCO Large Foldback Binder Clips - Large - 2" Width - 1.06" Size Capacity - Reusable - 12 / Dozen - Black | 202202514 | 02/28/2022 | I-1980006 | \$13.69 |
| Office Basics | 10-2380-610-000-12 | Brother 1/2" Black/White TZe Laminated Tape Value Pack - 1/2" - Black, White - 2 / Pack | 202202514 | 02/28/2022 | I-1980006 | \$26.62 |
| Office Basics | 10-1100-610-000-12 | Swiffer Unscented Dusters Refills - Fiber | 202202106 | 01/31/2022 | I-1957648 | \$44.85 |
| Office Basics | 10-1100-610-000-12 | Quality Park 9x12 Heavy-duty Envelopes - Document - #90 - Clasp/Gummed Flap - 100 / Box | 202202106 | 01/31/2022 | I-1957648 | \$274.95 |

| | | | | | | |
|--|---------------------|--|-----------------------|--|----------------|-------------------|
| Office Basics | 10-1100-610-000-12 | Quality Park 10x13 Heavy-duty Envelopes - Document - #97 - Clasp/Gummed Flap - 100 / Box | 202202106 | 01/31/2022 | I-1957648 | \$61.99 |
| Office Basics | 10-1100-610-000-12 | Adams Spiral 2-part Money/Rent Receipt Book - 200 Sheet(s) - Spiral Bound - 2 Part - 2.75" x 7.62" Form Size - White, Canary - Assorted Sheet(s) - 1 Each | 202202106 | 01/31/2022 | I-1957648 | \$20.70 |
| Office Basics | 10-1100-610-000-12 | Lorell Enclosed Cork Bulletin Boards - 36" Height x 24" Width - Natural Cork Surface - Lock, Resilient, Durable, Self-healing - Aluminum Frame - 1 Each | 202202477 | 02/24/2022 | I-1978701 | \$191.81 |
| Office Basics | 10-1100-610-000-12 | Post-it® Self-Stick Easel Pads with Faint Rule - 30 Sheets - Stapled - Feint Blue Margin - 18.50 lb Basis Weight - 25" x 30" - Yellow Paper - Self-adhesive, Repositionable, Resist Bleed-through, Removable, Sturdy Back, Cardboard Back - 2 / Carton | 202202477 | 02/24/2022 | I-1978701 | \$349.00 |
| Office Basics | 10-1100-610-000-12 | Genuine Joe C-Fold Paper Towels - 1 Ply - C-fold - 13" x 10" - White - Absorbent, Embossed - For Washroom, Restroom, Public Facilities - 200 Per Pack - 16 / Carton | 202202477 | 02/24/2022 | I-1977730 | \$384.40 |
| Office Basics | 10-1100-610-000-12 | Crayola Regular Size Crayon Sets - 3.6" Length - 0.3" Diameter - Assorted - 24 / Box | 202202477 | 02/24/2022 | I-1977730 | \$93.60 |
| Office Basics | 10-1100-610-000-12 | Tombow Original Mono Correction Tape - 0.16" Width x 32.81 ft Length - 1 Line(s) - White Tape - Ergonomic - Acid-free, Non-refillable - 1 Each - White | 202202477 | 02/24/2022 | I-1977730 | \$14.95 |
| Office Basics | 10-1100-610-000-12 | Big Foot Doorstop, Brown - Heavy-Duty, No-Slip, 100% Rubber, 4-3/4"L x 2-1/4"W x 1-1/4"H, 1/pk | 202202477 | 02/24/2022 | I-1977730 | \$33.66 |
| Office Basics | 10-1100-610-989-12 | Crayola 8-Color Classpack Crayons - Red, Blue, Yellow, Orange, Green, Purple, Brown, Black, Violet - 800 / Box | 202202640 | 03/03/2022 | I-1983283 | \$105.02 |
| Office Basics | 10-1100-610-989-12 | Crayola 462-Piece Class Pack Colored Pencils - 3.3 mm Lead Diameter - Assorted Lead - 462 / Box | 202202640 | 03/03/2022 | I-1983283 | \$68.63 |
| Office Basics | 10-1100-610-989-12 | Ticonderoga No. 2 Woodcase Pencils - #2 Lead - Yellow Wood Barrel - 72 / Box | 202202640 | 03/03/2022 | I-1983283 | \$55.89 |
| Office Basics | 10-1100-610-989-12 | Westcott iPoint Heavy-Duty School Sharpener - Helical - Gray, Black - 1 Each | 202202640 | 03/03/2022 | I-1983283 | \$71.68 |
| Office Basics | 10-1100-610-989-12 | Business Source 3" Plain Pastel Colors Adhesive Notes - 100 - 3" x 3" - Square - Assorted - Repositionable, Solvent-free Adhesive - 12 / Pack | 202202640 | 03/03/2022 | I-1983283 | \$4.96 |
| Office Basics | 10-2370-610-000-00 | AJAX Triple Action Orange Dish Liquid - 52 fl. oz. Bottles - Liquid - 52 fl oz (1.6 quart) - 6 / Carton - Orange | 202203189 | 04/04/2022 | I-2008060 | \$43.67 |
| Office Basics | 10-1100-610-000-12 | Integra Presharpened No. 2 Pencils - #2 Lead - Yellow Barrel - 12 / Dozen | 202202172 | 02/09/2022 | I-1966438 | \$21.60 |
| Office Basics | 10-1100-610-000-12 | Avery® Preprinted Monthly Tabs Plastic Dividers - 12 x Divider(s) - Jan-Dec - 12 Tab(s)/Set - 8.5" Divider Width x 11" Divider Length - 3 Hole Punched - Multicolor Plastic Divider - Multicolor Plastic Tab(s) - 12 / Set | 202202172 | 02/09/2022 | I-1966438 | \$74.60 |
| Office Basics | 10-1100-610-000-32 | HON Prominent Mesh High-Back Task Chair - Black Mesh Seat - Black Frame - 5-star Base - 1 Each | 202202103 | 01/31/2022 | I-1958827 | \$260.50 |
| Office Basics | 10-1100-610-000-32 | Kantek Desktop Riser Workstation Sit To Stand White - Up to 24" Screen Support - 5.3" Height x 35" Width x 24" Depth - White | 202202103 | 01/31/2022 | I-1958827 | \$548.19 |
| Office Basics | 10-1100-610-000-32 | HON Prominent Mesh High-Back Task Chair - Black Mesh Seat - Black Frame - 5-star Base - 1 Each | 202202103 | 01/31/2022 | I-1960349 | \$260.50 |
| Sub Total | | | | | | \$3,078.40 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142827 | Fraser Advanced Info Systems - Copiers | \$947.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Fraser Advanced Info Systems - Copiers | 10-1100-430-000-40 | Districtwide Copiers | 202200027 | 07/08/2021 | DI006039 | \$287.00 |
| Fraser Advanced Info Systems - Copiers | 10-1100-430-000-40 | Districtwide Copiers | 202200027 | 07/08/2021 | INV1059468 | \$660.00 |
| Sub Total | | | | | | \$947.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142901 | Yoder & Armstrong, Inc. | \$186.50 | |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|-----------------------------|---------------------|---|-----------------------|-----------------------------|----------------|--------------------|
| Yoder & Armstrong, Inc. | 10-2390-120-000-00 | Business Cards | 202202130 | 02/03/2022 | 96389 | \$82.50 |
| Yoder & Armstrong, Inc. | 10-2390-120-000-00 | Shipping | 202202130 | 02/03/2022 | 96389 | \$10.75 |
| Yoder & Armstrong, Inc. | 10-2110-110-000-10 | Business Cards | 202202132 | 02/03/2022 | 96390 | \$41.25 |
| Yoder & Armstrong, Inc. | 10-2110-110-000-30 | Business Cards | 202202132 | 02/03/2022 | 96390 | \$41.25 |
| Yoder & Armstrong, Inc. | 10-2110-110-000-10 | Shipping | 202202132 | 02/03/2022 | 96390 | \$5.38 |
| Yoder & Armstrong, Inc. | 10-2110-110-000-30 | Shipping | 202202132 | 02/03/2022 | 96390 | \$5.37 |
| Sub Total | | | | | | \$186.50 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142866 | Positive Promotions | \$77.45 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Positive Promotions | 10-1100-610-000-18 | Drug Free Sunglasses | 202200920 | 10/25/2021 | 06912082 | \$63.00 |
| Positive Promotions | 10-1100-610-000-18 | Shipping | 202200920 | 10/25/2021 | 06912082 | \$14.45 |
| Sub Total | | | | | | \$77.45 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142824 | Folcroft Police Department | \$375.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Folcroft Police Department | 10-2660-610-000-00 | K9 Dog for PWHS-GAC | 202203061 | 03/28/2022 | 20220308M0018 | \$375.00 |
| Sub Total | | | | | | \$375.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142767 | Peco Energy (Gas Service) | \$17,013.78 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Peco Energy (Gas Service) | 10-2620-621-000-11 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$1,209.60 |
| Peco Energy (Gas Service) | 10-2620-621-000-14 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$1,448.27 |
| Peco Energy (Gas Service) | 10-2620-621-000-15 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$96.32 |
| Peco Energy (Gas Service) | 10-2620-621-000-16 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$1,417.09 |
| Peco Energy (Gas Service) | 10-2620-621-000-18 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$1,352.01 |
| Peco Energy (Gas Service) | 10-2620-621-000-31 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$1,738.46 |
| Peco Energy (Gas Service) | 10-2620-621-000-32 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$3,552.40 |
| Peco Energy (Gas Service) | 10-2620-621-000-33 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$2,327.27 |
| Peco Energy (Gas Service) | 10-2620-621-000-00 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$1,258.25 |
| Peco Energy (Gas Service) | 10-2620-621-000-13 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$1,135.53 |
| Peco Energy (Gas Service) | 10-2620-621-000-13 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$77.35 |
| Peco Energy (Gas Service) | 10-2620-621-000-17 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$1,245.83 |
| Peco Energy (Gas Service) | 10-2620-621-000-13 | Districtwide Pymnts | 202200042 | 07/08/2021 | Apr-22 | \$155.40 |
| Sub Total | | | | | | \$17,013.78 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142768 | Peco Energy (Street Lights) | \$1,843.27 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Peco Energy (Street Lights) | 10-2620-422-000-00 | Districtwide Street Lighting | 202200041 | 07/08/2021 | Apr-22 | \$35.43 |
| Peco Energy (Street Lights) | 10-2620-422-000-00 | Districtwide Street Lighting | 202200041 | 07/08/2021 | Apr-22 | \$1,807.84 |
| Sub Total | | | | | | \$1,843.27 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142771 | Charles Schuler, Sr. | \$650.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Charles Schuler, Sr. | 10-1198-611-411-19 | Set up & Connect Sound System and provide sound for 2 outdoor plays in May 2022 Title I event | 202202778 | 03/29/2022 | February102022 | \$650.00 |
| Sub Total | | | | | | \$650.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04062022 IBL | PSDLAF | 1014067286 | 142761 | Madison National Life | \$11,884.93 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Madison National Life | 10-5800-213-000-00 | Employee Group Life Insurance | 202200087 | 07/13/2021 | 1485009 | \$4,673.23 |

| | | | | | | |
|--------------------------|---------------------|-------------------------------------|-----------------------|--------------------------|----------------|--------------------|
| Madison National Life | 10-5800-214-000-00 | Employee Group Disability Insurance | 202200088 | 10/13/2021 | 1485010 | \$7,211.70 |
| Sub Total | | | | | | \$11,884.93 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04072022 (HC-Signma) | PSDLAF | 1014067286 | 142741 | Signarama | \$1,788.71 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Signarama | 10-2640-610-000-00 | Mntnce Svcs | 202203183 | 04/04/2022 | INV-1742 | \$823.71 |
| Signarama | 10-2640-610-000-00 | Mntnce Svcs | 202203184 | 04/04/2022 | INV-1689 | \$965.00 |
| Sub Total | | | | | | \$1,788.71 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04132022 (HC-KLSmithWx) | PSDLAF | 1014067286 | 142780 | WEX BANK | \$1,408.34 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| WEX BANK | 10-2720-626-000-00 | Transportation Fuel Cards | 202200050 | 07/08/2021 | 79722462 | \$1,408.34 |
| Sub Total | | | | | | \$1,408.34 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04132022 (HC-KLSmithWx) | PSDLAF | 1014067286 | 142779 | Karen Smith | \$350.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Karen Smith | 10-1100-610-000-17 | Black History Assembly | 202203044 | 03/28/2022 | February 2022 | \$350.00 |
| Sub Total | | | | | | \$350.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142845 | Lammons, Matthew O. | \$620.07 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Lammons, Matthew O. | 10-2270-330-416-32 | Reimbursement | | | 3732 | \$620.07 |
| Sub Total | | | | | | \$620.07 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142800 | Brown, Tara V | \$68.06 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Brown, Tara V | 10-1198-610-411-00 | Reimbursement | | | 3749 | \$68.06 |
| Sub Total | | | | | | \$68.06 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142822 | Emerald Expositions, LLC | \$836.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Emerald Expositions, LLC | 10-2660-580-000-00 | CSC Conference | 202203199 | 04/05/2022 | 1040-1041 | \$698.00 |
| Emerald Expositions, LLC | 10-2660-580-000-00 | Pre- Conference Session | 202203199 | 04/05/2022 | 1040-1041 | \$138.00 |
| Sub Total | | | | | | \$836.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142900 | WEX BANK | \$10.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| WEX BANK | 10-2720-626-000-00 | Transportation Fuel Cards | 202200050 | 07/08/2021 | 79784549 | \$10.00 |
| Sub Total | | | | | | \$10.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142785 | Abdul-Lateef, Sabreen | \$169.24 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Abdul-Lateef, Sabreen | 10-2270-330-416-32 | Reimbursement | | | 3718 | \$169.24 |
| Sub Total | | | | | | \$169.24 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142898 | Verizon Wireless | \$3,191.41 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Verizon Wireless | 10-2620-530-000-00 | Districtwide Phone Svc | 202200046 | 07/08/2021 | 9902692192 | \$3,191.41 |
| Sub Total | | | | | | \$3,191.41 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|--|--------------------|--|----------------|--|----------------|--------------------|
| 04212022 RBL | PSDLAF | 1014067286 | 142792 | Artreach Plays | \$99.95 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Artreach Plays | 10-1198-611-411-19 | Harriet Tubman - SCHOOL PLAY PACKAGE - FULL DOWNLOAD Download All Documents & Soundtrack Files | 202202777 | 03/14/2022 | 3/16/22 | \$99.95 |
| Sub Total | | | | | | \$99.95 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142783 | 21st Century Cyber Charter School | \$15,702.40 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| 21st Century Cyber Charter School | 10-1100-562-000-00 | Tuition Payment - 9 Reg. Ed. Students and 2 Spec. Ed. Students - April 2022 | 202203188 | 04/04/2022 | 441812 | \$15,702.40 |
| Sub Total | | | | | | \$15,702.40 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142797 | Borough of East Lansdowne / Crossing Guard | \$4,325.40 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Borough of East Lansdowne / Crossing Guard | 10-3300-330-000-00 | Crossing Guard Salaries - East Lansdowne | 202203254 | 04/07/2022 | September 2021 | \$185.38 |
| Borough of East Lansdowne / Crossing Guard | 10-3300-330-000-00 | Crossing Guard Salaries - East Lansdowne | 202203254 | 04/07/2022 | October 2021 | \$1,791.95 |
| Borough of East Lansdowne / Crossing Guard | 10-3300-330-000-00 | Crossing Guard Salaries - East Lansdowne | 202203254 | 04/07/2022 | November 2021 | \$1,235.83 |
| Borough of East Lansdowne / Crossing Guard | 10-3300-330-000-00 | Crossing Guard Salaries - East Lansdowne | 202203254 | 04/07/2022 | December 2021 | \$1,112.24 |
| Sub Total | | | | | | \$4,325.40 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142796 | Andretta Bond | \$1,023.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Andretta Bond | 10-2270-330-420-00 | ZUMBA CLASSES - District Wide Instructor - Andretta Bond January 22 - July 22 | 202203198 | 04/05/2022 | 2 | \$1,023.00 |
| Sub Total | | | | | | \$1,023.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142807 | Countywide Transportation Service, Inc. | \$5,000.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Countywide Transportation Service, Inc. | 10-2750-513-000-00 | Transportation Services - March 2022 | 202203182 | 04/04/2022 | March 2022 | \$5,000.00 |
| Sub Total | | | | | | \$5,000.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142804 | Collegium Charter School | \$3,002.38 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Collegium Charter School | 10-1100-562-000-00 | Tuition Payment - 3 Reg. Ed. Students - April 2022 | 202203186 | 04/04/2022 | 778763 | \$3,002.38 |
| Sub Total | | | | | | \$3,002.38 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142805 | Collingdale Flowers | \$390.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Collingdale Flowers | 10-1100-610-000-33 | 2 vases for NHS | 202203043 | 03/25/2022 | 15088 | \$130.00 |
| Collingdale Flowers | 10-1100-610-000-33 | 2 vases for Awards Night. | 202203043 | 03/25/2022 | 15089 | \$130.00 |
| Collingdale Flowers | 10-1100-610-000-33 | 2 vases for Graduation. | 202203043 | 03/25/2022 | 15090 | \$130.00 |
| Sub Total | | | | | | \$390.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142890 | The College Process, LLC | \$4,070.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| The College Process, LLC | 10-1200-591-000-00 | December Tuition cost for S.A. | 202203243 | 04/07/2022 | 1263 | \$2,950.00 |
| The College Process, LLC | 10-1200-591-000-00 | December Meal Plan for S.A. | 202203243 | 04/07/2022 | 1263 | \$120.00 |
| The College Process, LLC | 10-1200-591-000-00 | February Tuition cost for S.A. | 202203242 | 04/07/2022 | 1271 | \$500.00 |
| The College Process, LLC | 10-1200-591-000-00 | March Tuition cost for S.A. | 202203242 | 04/07/2022 | 1271 | \$500.00 |
| Sub Total | | | | | | \$4,070.00 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------------------------|--------------------|---|----------------|-----------------------------------|--------------|---------------------|
| 04212022 RBL | PSDLAF | 1014067286 | 142818 | EBS Healthcare | \$200,009.50 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| EBS Healthcare | 10-1200-330-000-00 | BC Behavior Analyst Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$13,302.50 |
| EBS Healthcare | 10-1200-330-000-00 | Behavior Technician Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$4,386.00 |
| EBS Healthcare | 10-1200-330-000-00 | Behavior Technician Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$967.50 |
| EBS Healthcare | 10-1200-330-000-00 | Behavior Technician Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$1,296.88 |
| EBS Healthcare | 10-1200-330-000-00 | Behavior Technician Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$4,009.75 |
| EBS Healthcare | 10-1200-330-000-00 | Certified Behavior Specialist Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$9,605.75 |
| EBS Healthcare | 10-1200-330-000-00 | Para/Educator Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$4,029.76 |
| EBS Healthcare | 10-1200-330-000-00 | Para/Educator Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$2,730.56 |
| EBS Healthcare | 10-1200-330-000-00 | Para/Educator Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$3,136.00 |
| EBS Healthcare | 10-1200-330-000-00 | Para/Educator Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$3,586.56 |
| EBS Healthcare | 10-1200-330-000-00 | Registered Behavior Tech Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$3,022.74 |
| EBS Healthcare | 10-1200-330-000-00 | Registered Behavior Tech Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$1,764.00 |
| EBS Healthcare | 10-1200-330-000-00 | Registered Behavior Tech Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$5,323.50 |
| EBS Healthcare | 10-1200-330-000-00 | Registered Behavior Tech Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$5,572.14 |
| EBS Healthcare | 10-1200-330-000-00 | Registered Behavior Tech Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$4,704.00 |
| EBS Healthcare | 10-1200-330-000-00 | Registered Behavior Tech Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$1,396.50 |
| EBS Healthcare | 10-1200-330-000-00 | School Psychologist Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$11,760.00 |
| EBS Healthcare | 10-1200-330-000-00 | School Psychologist Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$11,970.00 |
| EBS Healthcare | 10-1200-330-000-00 | Registered Behavior Tech Services - February 2022 | 202203133 | 03/31/2022 | M0107851 | \$1,218.00 |
| EBS Healthcare | 10-1211-331-330-00 | PCA Services - February 2022 | 202203134 | 03/31/2022 | M0109083 | \$13,407.36 |
| EBS Healthcare | 10-1200-392-000-00 | Emotional Support Contract Cost March 2022 | 202203256 | 04/08/2022 | M0110427 | \$92,820.00 |
| Sub Total | | | | | | \$200,009.50 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142823 | First Student, Inc. | \$817,931.18 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| First Student, Inc. | 10-2720-390-000-00 | January 2022 - Transportation Billing and Vehicle Disinfecting | 202203192 | 04/04/2022 | 11781464 | \$164,497.76 |
| First Student, Inc. | 10-2750-390-000-00 | January 2022 - Transportation Billing | 202203192 | 04/04/2022 | 11781464 | \$196,433.82 |
| First Student, Inc. | 10-2750-391-000-00 | January 2022 - Transportation Monitor | 202203192 | 04/04/2022 | 11781464 | \$43,037.85 |
| First Student, Inc. | 10-2720-390-000-00 | December 2021 - Transportation Billing and Vehicle Disinfecting | 202203195 | 04/04/2022 | 11774164 | \$183,626.52 |
| First Student, Inc. | 10-2750-390-000-00 | December 2021 - Transportation Billing | 202203195 | 04/04/2022 | 11774164 | \$183,599.85 |
| First Student, Inc. | 10-2750-391-000-00 | December 2021 - Transportation Monitor | 202203195 | 04/04/2022 | 11774164 | \$46,735.38 |
| Sub Total | | | | | | \$817,931.18 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142828 | GAMUT Early Intervention Services | \$38,164.51 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| GAMUT Early Intervention Services | 10-1211-331-330-00 | ABA/PCA Services - March 2022 | 202203132 | 03/31/2022 | 4617073 | \$38,164.51 |
| Sub Total | | | | | | \$38,164.51 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142831 | Gopher | \$717.25 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Gopher | 10-1100-610-000-33 | hex elite Rubber Dumbbell | 202202554 | 03/02/2022 | IN150958 | \$54.95 |
| Gopher | 10-1100-610-000-33 | Hex Elite Rubber Dumbbell - 25 lbs | 202202554 | 03/02/2022 | IN150958 | \$69.95 |
| Gopher | 10-1100-610-000-33 | Hex Elite rubber Dumbbell - 30 lbs | 202202554 | 03/02/2022 | IN150958 | \$84.95 |
| Gopher | 10-1100-610-000-33 | Hex Elite Rubber Dumbbell- 35 lbs | 202202554 | 03/02/2022 | IN150958 | \$94.95 |
| Gopher | 10-1100-610-000-33 | Shipping | 202202554 | 03/02/2022 | IN150958 | \$36.58 |
| Gopher | 10-1100-610-000-33 | Mob Mount Magnetic- large, black | 202202554 | 03/02/2022 | IN156476 | \$69.95 |
| Gopher | 10-1100-610-000-33 | Shipping | 202202554 | 03/02/2022 | IN156476 | \$8.39 |

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|---|---------------------|--|-----------------------|---|----------------|--------------------|
| Gopher | 10-1100-610-989-33 | Weight Lifting percent Chart | 202202564 | 03/02/2022 | IN151117 | \$69.95 |
| Gopher | 10-1100-610-989-33 | Defend Neoprene Dumbbell- 5 lbs Red | 202202564 | 03/02/2022 | IN151117 | \$45.90 |
| Gopher | 10-1100-610-989-33 | Defend Neoprene Dumbbell- 8 lbs, orange | 202202564 | 03/02/2022 | IN151117 | \$65.90 |
| Gopher | 10-1100-610-989-33 | Defend Neoprene Dumbbell- 10 lbs- Green | 202202564 | 03/02/2022 | IN151117 | \$83.90 |
| Gopher | 10-1100-610-989-33 | Shipping | 202202564 | 03/02/2022 | IN151117 | \$31.88 |
| Sub Total | | | | | | \$717.25 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142872 | S. Hasan | \$59.11 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| S. Hasan | 10-1700-640-214-00 | Book reimbursement | 202203047 | 03/25/2022 | 3252022 | \$59.11 |
| Sub Total | | | | | | \$59.11 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142838 | Insight PA Cyber Charter School | \$51,800.80 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Insight PA Cyber Charter School | 10-1100-562-000-00 | Tuition Payment - 31 Reg. Ed. Students and 8 Spec. Ed. Students - April 2022 | 202203269 | 04/08/2022 | 782743 | \$51,800.80 |
| Sub Total | | | | | | \$51,800.80 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142841 | Jones School Supply Company, Inc. | \$2,714.25 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Jones School Supply Company, Inc. | 10-1100-610-000-12 | DS3-CSTM Lanyard (See Attached Quote) | 202201936 | 01/19/2022 | 1847601 | \$1,795.00 |
| Jones School Supply Company, Inc. | 10-1100-610-000-12 | Custom Silicone Wristband (See attached quote) | 202201936 | 01/19/2022 | 1847601 | \$790.00 |
| Jones School Supply Company, Inc. | 10-1100-610-000-12 | Shipping | 202201936 | 01/19/2022 | 1847601 | \$129.25 |
| Sub Total | | | | | | \$2,714.25 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142847 | Emmanuel L. | \$119.76 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Emmanuel L. | 10-1700-640-214-00 | Book reimbursement | 202203246 | 04/07/2022 | 4745069 | \$119.76 |
| Sub Total | | | | | | \$119.76 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142854 | McKinley & Ryan, LLC | \$5,500.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| McKinley & Ryan, LLC | 10-1200-333-000-00 | Professional Services | 202203131 | 03/31/2022 | 159-PCI | \$5,500.00 |
| Sub Total | | | | | | \$5,500.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142855 | Mercy Catholic Medical Center | \$2,613.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Mercy Catholic Medical Center | 10-1200-330-000-00 | Physical Therapy Services provided January 2022 | 202203035 | 03/25/2022 | WP27.5 | \$2,613.00 |
| Sub Total | | | | | | \$2,613.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142835 | 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 - March 2022 | 202203264 | 04/08/2022 | March 2022 | \$21,244.72 |
| Sub Total | | | | | | \$21,244.72 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142850 | Mastery Charter School - Pickett Campus | \$4,617.60 | |
| 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 - March 2022 | 202203265 | 04/08/2022 | March 2022 | \$4,617.60 |

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|---|---------------------|--|-----------------------|---|----------------|-------------------|
| Sub Total | | | | | | \$4,617.60 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142851 | Mastery Charter School - Shoemaker Campus | \$3,416.64 | |
| 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 - March 2022 | 202203266 | 04/08/2022 | March 2022 | \$3,416.64 |
| Sub Total | | | | | | \$3,416.64 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142852 | Mastery Charter School - Thomas Campus | \$1,200.96 | |
| 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 - March - 2022 | 202203267 | 04/08/2022 | March 2022 | \$1,200.96 |
| Sub Total | | | | | | \$1,200.96 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142853 | Mastery Education | \$2,321.94 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Mastery Education | 10-1196-610-411-12 | SEE ATTACHED QUOTE | 202202513 | 03/03/2022 | 10521890 | \$2,321.94 |
| Sub Total | | | | | | \$2,321.94 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142856 | Mission BBQ Catering Facility | \$1,875.70 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Mission BBQ Catering Facility | 10-1100-610-000-33 | Lunch boxes | 202203176 | 04/04/2022 | E25349 | \$1,875.70 |
| Sub Total | | | | | | \$1,875.70 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142875 | Savvas Learning Company LLC / Pearson | \$3,729.12 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Savvas Learning Company LLC / Pearson | 10-1100-610-989-40 | Elevate Science Grade 4 | | | 4026599038 | \$375.00 |
| Savvas Learning Company LLC / Pearson | 10-1100-610-989-40 | Elevate Science Grade 5 | | | 4026599038 | \$390.00 |
| Savvas Learning Company LLC / Pearson | 10-1100-610-989-40 | Shipping | | | 4026599038 | \$57.38 |
| Savvas Learning Company LLC / Pearson | 10-1100-610-000-40 | Elevate Classroom Materials Kit Grade 4 | | | 7027571658 | \$2,703.94 |
| Savvas Learning Company LLC / Pearson | 10-1100-610-000-40 | Shipping | | | 7027571658 | \$202.80 |
| Sub Total | | | | | | \$3,729.12 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142826 | Foundations, Inc. | \$72,900.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Foundations, Inc. | 10-2270-330-994-00 | East Lansdowne - AM tutor 4x week, 3 hrs a day = 12 hours per week 4/4/22 - 5/31/22 | 202203286 | 04/12/2022 | 114944 | \$6,525.00 |
| Foundations, Inc. | 10-2270-330-994-00 | BELL Elementary -PM tutor 4x a week for 3 hrs./day & 9 hrs/week on half day Wednesdays, every other week 4/25/22 - 5/31/2022 | 202203286 | 04/12/2022 | 114944 | \$4,275.00 |
| Foundations, Inc. | 10-2270-330-994-00 | PARK LANE - AM tutor 4x week, 3 hrs a day = 12 hours per week 3/22/22 - 5/31/22 | 202203286 | 04/12/2022 | 114944 | \$8,325.00 |
| Foundations, Inc. | 10-2270-330-994-00 | WALNUT Elementary AM tutor 4x week, 3 hrs a day = 12 hours per week 3/22/22 - 5/31/22 | 202203286 | 04/12/2022 | 114944 | \$6,750.00 |
| Foundations, Inc. | 10-2270-330-994-00 | ALDAN - AM tutor 4x week, 3 hrs a day = 12 hours per week 3/29/22 - 5/31/22 | 202203286 | 04/12/2022 | 114944 | \$7,200.00 |
| Foundations, Inc. | 10-2270-330-994-00 | COLWYN Elem.- PM tutor 4x a week for 3 hrs./day & 9 hrs/week on half day Wednesdays, every other week 4/19/22 - 5/31/2022 | 202203286 | 04/12/2022 | 114944 | \$5,175.00 |
| Foundations, Inc. | 10-2270-330-994-00 | ARDMORE Elem.- PM tutor 4x a week for 3 hrs./day & 9 hrs/week on half day Wednesdays, every other week 3/14/22 - 5/31/2022 | 202203286 | 04/12/2022 | 114944 | \$8,100.00 |
| Foundations, Inc. | 10-2270-330-994-00 | PW Middle - PM tutors 4x a week for 3 hrs a day = 12 hrs per week 3/14/22 - 5/31/22 | 202203286 | 04/12/2022 | 114944 | \$8,100.00 |
| Foundations, Inc. | 10-2270-330-994-00 | PW High School - Cypress AM tutor 4x a week for 3 hrs./day = 12 hrs 3/14/22 - 5/31/2022 | 202203286 | 04/12/2022 | 114944 | \$9,225.00 |

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| Foundations, Inc. | 10-2270-330-994-00 | PW High School - GREEN AM tutor 4x a week for 3 hrs./day = 12 hrs 3/14/22 - 5/31/2022 | 202203286 | 04/12/2022 | 114944 | \$9,225.00 |
| Sub Total | | | | | | \$72,900.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142885 | Susan Ostrich | \$8,000.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Susan Ostrich | 10-2270-330-416-32 | Coaching visits | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Provided Support & Instructional Coaching | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Steering committee meeting. | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Began to input summative data into 2022-2023 plan | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Coaching visit | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Teacher focus groups | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Met with ELA content teamg | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Met with Admin | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Reviewed schedule, budget etc with administration. | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Reviewed schedule, budget etc with administration. | 202203175 | 04/04/2022 | March 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Support & Instructional Coaching | 202203103 | 03/30/2022 | February 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Support & Instructional Coaching | 202203103 | 03/30/2022 | February 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Support & Instructional Coaching | 202203103 | 03/30/2022 | February 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Support & Instructional Coaching | 202203103 | 03/30/2022 | February 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Support & Instructional Coaching | 202203103 | 03/30/2022 | February 2022 | \$500.00 |
| Susan Ostrich | 10-2270-330-416-32 | Provided Support & Instructional Coaching | 202203103 | 03/30/2022 | February 2022 | \$500.00 |
| Sub Total | | | | | | \$8,000.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142784 | A/CAPA Blue Chip Management Services, Inc. | \$175.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| A/CAPA Blue Chip Management Services, Inc. | 10-2260-580-000-00 | A/CAPA Virtual Conference cost for A.H. 4/6/22 & 4/7/22 | 202203204 | 04/05/2022 | 7326 | \$175.00 |
| Sub Total | | | | | | \$175.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142884 | Super Duper Publications | \$3,107.06 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Super Duper Publications | 10-1211-610-330-00 | Supplies for Speech Therapist | 202202662 | 03/03/2022 | 2721287A | \$3,107.06 |
| Sub Total | | | | | | \$3,107.06 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142816 | Different Roads to Learning | \$896.35 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Different Roads to Learning | 10-1211-610-330-00 | VB-MAPP Kit | 202201511 | 12/06/2021 | 168860 | \$829.95 |
| Different Roads to Learning | 10-1211-610-330-00 | Shipping | 202201511 | 12/06/2021 | 168860 | \$66.40 |
| Sub Total | | | | | | \$896.35 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142863 | Pearson Assessments | \$4,133.78 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Pearson Assessments | 10-1211-610-330-00 | Protocols for Speech Therapist | 202202661 | 03/03/2022 | 17756471 | \$3,516.50 |
| Pearson Assessments | 10-1211-610-330-00 | Protocols for School Psychologist | 202202660 | 03/03/2022 | 17756472 | \$535.50 |
| Pearson Assessments | 10-1211-610-330-00 | Protocols for School Psychologist | 202202660 | 03/03/2022 | 17746952 | \$81.78 |
| Sub Total | | | | | | \$4,133.78 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142862 | PAR, Inc. | \$160.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| PAR, Inc. | 10-1211-610-330-00 | Protocols for School Psychologist | 202202663 | 03/03/2022 | IN-00069210 | \$160.00 |
| Sub Total | | | | | | \$160.00 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|--|--------------------|--|----------------|--|-------------|--------------------|
| 04212022 RBL | PSDLAF | 1014067286 | 142859 | OSS/KROY Product Center | \$2,334.90 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| OSS/KROY Product Center | 10-1100-610-000-32 | Dual Sided Cold Laminate | 202202748 | 03/14/2022 | BM021722H | \$1,319.96 |
| OSS/KROY Product Center | 10-1100-610-000-32 | STP Ink Yellow, Cyan, Magenta, Black | 202202748 | 03/14/2022 | BM021722H | \$329.99 |
| OSS/KROY Product Center | 10-1100-610-000-32 | BQ Heavyweight Coated Paper 24" x 100" | 202202748 | 03/14/2022 | BM021722H | \$499.95 |
| OSS/KROY Product Center | 10-1100-610-000-32 | Shipping | 202202748 | 03/14/2022 | BM021722H | \$185.00 |
| Sub Total | | | | | | \$2,334.90 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142864 | Pennsylvania Cyber Charter School | \$46,796.80 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Pennsylvania Cyber Charter School | 10-1100-562-000-00 | Tuition Payment - 24 Reg. Ed. Students and 6 Spec. Ed. Students - April 2022 | 202203270 | 04/08/2022 | April 2022 | \$46,796.80 |
| Sub Total | | | | | | \$46,796.80 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142867 | PSERS | \$2,120.95 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| PSERS | 10-5800-230-000-00 | Type of Services: FUPT, 0.78 CREDITS for 2007-2008 | 202203252 | 04/07/2022 | 3754-2022 | \$1,172.23 |
| PSERS | 10-5800-230-000-00 | Type of Services: FUPT, 0.95 CREDITS for 2008-2009 | 202203252 | 04/07/2022 | 3754-2022 | \$948.72 |
| Sub Total | | | | | | \$2,120.95 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142891 | The Pathway School | \$2,884.62 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| The Pathway School | 10-1200-591-000-00 | 1x1 Services for L.B. April 2022 | 202203130 | 03/31/2022 | 0422061 | \$2,884.62 |
| Sub Total | | | | | | \$2,884.62 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142861 | PA Leadership Charter School | \$24,554.40 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| PA Leadership Charter School | 10-1100-562-000-00 | Tuition Payment - 16 Reg. Ed. Students and 3 Spec. Ed. Students - April 2022 | 202203187 | 04/04/2022 | 783178 | \$24,554.40 |
| Sub Total | | | | | | \$24,554.40 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142881 | Sonia S. Barbosa-Ruiz, D M.D.PC | \$4,000.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Sonia S. Barbosa-Ruiz, D M.D.PC | 10-2420-330-000-00 | Dental Contract payment for Dr. Barbosa-Ruiz | 202203194 | 04/04/2022 | 100. | \$4,000.00 |
| Sub Total | | | | | | \$4,000.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142879 | SEPTA | \$1,788.40 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| SEPTA | 10-2750-515-000-00 | March - April Transpasses | 202203253 | 04/07/2022 | 20220408 | \$1,788.40 |
| Sub Total | | | | | | \$1,788.40 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142793 | Austill's Educational Therapy Services | \$15,370.92 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Austill's Educational Therapy Services | 10-1200-330-000-00 | OT Services | 202203291 | 04/12/2022 | IN0125291 | \$15,370.92 |
| Sub Total | | | | | | \$15,370.92 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| 04212022 RBL | PSDLAF | 1014067286 | 142832 | Green Tree School | \$15,610.56 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |

| | | | | | | |
|--------------------|--------------------|----------------------------------|-----------|------------|--------------|-----------------------|
| Green Tree School | 10-1200-568-000-00 | Tuition cost for L.C. April 2022 | 202203275 | 04/11/2022 | 402487442022 | \$5,203.52 |
| Green Tree School | 10-1200-568-000-00 | Tuition cost for K.B. April 2022 | 202203276 | 04/11/2022 | 402432442022 | \$5,203.52 |
| Green Tree School | 10-1200-568-000-00 | Tuition cost for R.B. April 2022 | 202203277 | 04/11/2022 | 402476442022 | \$5,203.52 |
| Sub Total | | | | | | \$15,610.56 |
| Grand Total | | | | | | \$2,610,184.79 |