

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2022-23; Voucher: 06302022 APBL RO 1 FY2021-22,06302022 APBL RO 2 FY2021-22,06302022 APBL RO 3 FY2021-22,06302022 APBL RO 4 FY2021-22,07262022 (HC-TSA) ,07262022 PBL ,07272022 (HC-Postmaster),08/12/2022 IBL ,08042022 IBL ,08182022 RBL; Warrant Status: Non-Order By: Voucher; Created On: 8/18/2022 2:04:55 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143683	S J Thomas Company, Inc	\$64,009.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S J Thomas Company, Inc	10-2620-436-000-00	Mntnce Svcs	202300233	07/19/2022	7192022	\$64,009.88
Sub Total						\$64,009.88
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143670	Carpet Fair, Inc.	\$375.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202300128	07/13/2022	772022	\$375.00
Sub Total						\$375.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143679	Norman Tree Service	\$4,200.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202300022	06/30/2022	476	\$2,400.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202300022	06/30/2022	475	\$1,800.00
Sub Total						\$4,200.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143678	Johnson Controls, Inc.	\$13,458.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202300021	06/30/2022	1-119034401257	\$13,458.00
Sub Total						\$13,458.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143680	OK Rental	\$793.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OK Rental	10-2630-442-000-00	Mntnce Svcs	202300023	06/30/2022	50936	\$45.97
OK Rental	10-2630-442-000-00	Mntnce Svcs	202300023	06/30/2022	50954	\$25.00
OK Rental	10-2630-442-000-00	Mntnce Svcs	202300023	06/30/2022	50995	\$89.00
OK Rental	10-2630-442-000-00	Mntnce Svcs	202300023	06/30/2022	50987	\$330.00
OK Rental	10-2630-442-000-00	Mntnce Svcs	202300023	06/30/2022	50971	\$256.00
OK Rental	10-2630-442-000-00	Mntnce Svcs	202300023	06/30/2022	50968	\$23.98
OK Rental	10-2630-442-000-00	Mntnce Svcs	202300023	06/30/2022	50969	\$23.99
Sub Total						\$793.94
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143681	Oliver Mechanical	\$2,920.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202300025	06/30/2022	6080	\$2,920.00
Sub Total						\$2,920.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143672	Colonial Electric Supply	\$7,888.65	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202300014	06/30/2022	14719766	\$719.92
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202300014	06/30/2022	14715519	\$169.73
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202300014	06/30/2022	14719758	\$6,999.00
Sub Total						\$7,888.65
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143675	FAMCO	\$1,360.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143671	Clementon Amusement Park & Splash World	\$5,388.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Clementon Amusement Park & Splash World	10-1420-610-989-00	Wristbands for Summer Bridge (PWMS) students	202300250	07/21/2022	7282022	\$3,358.60
Clementon Amusement Park & Splash World	10-1420-610-989-00	Student Lunches	202300250	07/21/2022	7282022	\$2,030.00
Sub Total						\$5,388.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143816	eCom WB Mason Co, Inc.	\$38,340.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Binder, 2" Round Rings, 375-Sheet Capacity, Black	202300168	07/14/2022	231228524	\$29.84
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Binder, 3" Round Rings, 460-Sheet Capacity, Black	202300168	07/14/2022	231228524	\$34.86
eCom WB Mason Co, Inc.	10-1100-610-000-33	Self-Tab Card Guides, Blank, 1/3 Tab, Manila, 6" x 4", 100/BX	202300168	07/14/2022	231228524	\$26.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Hardboard Clipboard, 1.25" Clip Capacity, Holds 8.5 x 11 Sheets, Brown	202300168	07/14/2022	231228524	\$13.31
eCom WB Mason Co, Inc.	10-1100-610-000-33	Fast Dry Correction Fluid, 22 ml Bottle, White, 1/Dozen	202300168	07/14/2022	231228524	\$87.12
eCom WB Mason Co, Inc.	10-1100-610-000-33	Report Covers with Binding Bars, Vinyl, Clear, 1/8" Capacity, 50/Box	202300168	07/14/2022	231228524	\$9.63
eCom WB Mason Co, Inc.	10-1100-610-000-33	Smooth Economy Paper Clip, Steel Wire, No. 3, Silver, 100/Box, 10 Boxes/Pack	202300168	07/14/2022	231228524	\$11.44
eCom WB Mason Co, Inc.	10-1100-610-000-33	Redi-Strip Catalog Envelope, 9 x 12, Brown Kraft, 100/Box	202300168	07/14/2022	231228524	\$106.82
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Gray, 25/Box	202300168	07/14/2022	231228524	\$164.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Assorted, 25/Box	202300168	07/14/2022	231228524	\$95.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Teal, 25/Box	202300168	07/14/2022	231228524	\$109.60
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Red, 25/Box	202300168	07/14/2022	231228524	\$123.30
eCom WB Mason Co, Inc.	10-1100-610-000-33	Big Tab Insertable Dividers, 5-Tab Set, Multicolor	202300168	07/14/2022	231228524	\$2.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Permanent Marker, Fine Point, Black, DZ	202300168	07/14/2022	231228524	\$33.50
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Red	202300168	07/14/2022	231228524	\$33.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Permanent Marker, Fine Point, Red, Dozen	202300168	07/14/2022	231228524	\$33.50
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Blue	202300168	07/14/2022	231228524	\$35.34
eCom WB Mason Co, Inc.	10-1100-610-000-33	Permanent Marker, Fine Point, Blue, Dozen	202300168	07/14/2022	231228524	\$33.50
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ	202300168	07/14/2022	231228524	\$170.56
eCom WB Mason Co, Inc.	10-1100-610-000-33	Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen	202300168	07/14/2022	231228524	\$60.12
eCom WB Mason Co, Inc.	10-1100-610-000-33	Binder Clips in Dispenser Tub, Assorted Sizes, Black/Silver, 60/Pack	202300168	07/14/2022	231228524	\$13.32
eCom WB Mason Co, Inc.	10-1100-610-000-33	Smooth Economy Paper Clip, Steel Wire, Jumbo, Silver, 100/Box, 10 Boxes/Pack	202300168	07/14/2022	231228524	\$29.16
eCom WB Mason Co, Inc.	10-1100-610-000-33	6" x 9" Catalog Mailing Envelopes, Redi-Strip Self Seal Closure, 28 lb Kraft Paper, 100/BX	202300168	07/14/2022	231228524	\$38.60
eCom WB Mason Co, Inc.	10-1100-610-000-33	#10 Envelopes, 4 1/8" x 9 1/2", Gummed, 24 lb White Paper, Side Seams, 500/BX	202300168	07/14/2022	231228524	\$85.95
eCom WB Mason Co, Inc.	10-1100-610-000-33	Jaw Style Staple Remover, Black	202300168	07/14/2022	231228524	\$90.74
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Green	202300168	07/14/2022	231228524	\$32.94
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	202300168	07/14/2022	231228524	\$263.84
eCom WB Mason Co, Inc.	10-1100-610-000-33	Rubber Bands, Size 54 (Assorted), Assorted Gauges, Beige, 1 lb Box	202300168	07/14/2022	231228524	\$5.61
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Full-Strip Stapler, 20-Sheet Capacity, Black	202300168	07/14/2022	231228524	\$98.82
eCom WB Mason Co, Inc.	10-1100-610-000-33	Recycled Top Tab File Guides, Alpha, 1/5 Tab, Manila, Letter, 25/Set	202300168	07/14/2022	231228524	\$86.12
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Light Blue, 25/Box	202300168	07/14/2022	231228524	\$164.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Green, 25/Box	202300168	07/14/2022	231228524	\$178.10
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Black	202300168	07/14/2022	231228524	\$74.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Yellow, 25/Box	202300168	07/14/2022	231228524	\$150.70

eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Red, DZ	202300168	07/14/2022	231228524	\$170.56
eCom WB Mason Co, Inc.	10-1100-610-000-33	Rubber Bands, Size 64, 0.04" Gauge, Beige, 4 oz Box, 80/Pack	202300168	07/14/2022	231228524	\$1.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Steno Pads, Gregg Rule, Red Cover, 80 Green-Tint 6 x 9 Sheets	202300168	07/14/2022	231228524	\$12.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Heavy-Duty Carton Packaging Tape, 3" x 55yds, Clear, 6/PK	202300168	07/14/2022	231228524	\$67.50
eCom WB Mason Co, Inc.	10-1100-610-000-33	Value Desktop Tape Dispenser, 1" Core, Two-Tone Black	202300168	07/14/2022	231228524	\$38.28
eCom WB Mason Co, Inc.	10-1100-610-000-33	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202300168	07/14/2022	231228524	\$194.74
eCom WB Mason Co, Inc.	10-1100-610-000-33	General-Purpose Masking Tape, 3" Core, 48 mm x 54.8 m, Beige, 2/Pack	202300168	07/14/2022	231228524	\$8.39
eCom WB Mason Co, Inc.	10-1100-610-000-33	Notes Original Pads in Canary Yellow, 3 x 3, 100 Sheets, 12/PK	202300168	07/14/2022	231228524	\$112.58
eCom WB Mason Co, Inc.	10-1100-610-000-33	General-Purpose Masking Tape, 3" Core, 24 mm x 54.8 m, Beige, 3/Pack	202300168	07/14/2022	231228524	\$35.92
eCom WB Mason Co, Inc.	10-1100-610-000-33	Fine Point Permanent Marker, Black, 36/Pack	202300169	07/14/2022	231362612	\$17.11
eCom WB Mason Co, Inc.	10-1100-610-000-33	B2P Bottle-2-Pen Recycled Retractable Ball Point Pen, Red Ink, 1mm, Dozen	202300169	07/14/2022	231328832	\$6.04
eCom WB Mason Co, Inc.	10-1100-610-000-33	Permanent Markers, Ultra Fine Point, Black, Dozen	202300169	07/14/2022	231328832	\$13.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Permanent Marker, 5.3mm Chisel Tip, Black, DZ	202300169	07/14/2022	231328832	\$7.19
eCom WB Mason Co, Inc.	10-1100-610-000-33	Stainless Steel Office Scissors, Pointed Tip, 7" Long, 3" Cut Length, Black Straight Handle	202300169	07/14/2022	231328832	\$30.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Woodcase Golf Pencil, HB #2, Yellow Barrel, 72/Box	202300169	07/14/2022	231328832	\$40.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Two-Pocket Portfolios with Tang Fasteners, 0.5" Capacity, 11 x 8.5, Assorted, 25/Box	202300169	07/14/2022	231328832	\$34.48
eCom WB Mason Co, Inc.	10-1100-610-000-33	Permanent Paint Marker, Fine Point, Silver	202300169	07/14/2022	231328832	\$2.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	High Speed HDMI Cables with Ethernet, 20 ft, Black	202300170	07/14/2022	231207422	\$30.36
eCom WB Mason Co, Inc.	10-1100-610-000-33	General Cleaning and Disinfecting Wipes, 80 Wipes	202300170	07/14/2022	231228396	\$14.94
eCom WB Mason Co, Inc.	10-1100-610-000-33	Powder-Free Exam Gloves, Vinyl, Medium, 100/BX	202300170	07/14/2022	231228396	\$47.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Powder-Free Exam Gloves, Vinyl, Large, 100/BX	202300170	07/14/2022	231228396	\$14.97
eCom WB Mason Co, Inc.	10-1100-610-000-33	Powder-Free Exam Gloves, Vinyl, X-Large, 100/BX	202300170	07/14/2022	231228396	\$4.99
eCom WB Mason Co, Inc.	10-1100-610-000-33	Coppertop AA Alkaline Batteries, 12/PK	202300170	07/14/2022	231228396	\$17.99
eCom WB Mason Co, Inc.	10-1100-610-000-33	G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7mm, DZ	202300171	07/14/2022	231228338	\$19.54
eCom WB Mason Co, Inc.	10-1100-610-000-33	Point Guard Flair Porous Point Stick Pen, Red Ink, Medium, Dozen	202300171	07/14/2022	231228338	\$9.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Red, DZ	202300171	07/14/2022	231228338	\$42.64
eCom WB Mason Co, Inc.	10-1100-610-000-33	Flair Tropical Vacation Pen, Assorted Colors, Medium, 12/Pack	202300171	07/14/2022	231228338	\$44.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Point Guard Flair Porous Point Stick Pen, Black Ink, Medium, Dozen	202300171	07/14/2022	231228338	\$9.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	202300171	07/14/2022	231228338	\$32.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Fold-back Binder Clips, Medium, 1.3", 0.63" Size Capacity, Black, Dozen	202300171	07/14/2022	231206979	\$4.53
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ	202300171	07/14/2022	231206979	\$21.32
eCom WB Mason Co, Inc.	10-1100-610-000-33	Presharpened No. 2 Pencils, Yellow Barrel, 144/Box	202300171	07/14/2022	231260376	\$25.85
eCom WB Mason Co, Inc.	10-1100-610-000-33	FIREWORX Colored Paper, 20 lb., 8 1/2 x 11, Smoke Gray, 5000/CT	202300141	07/13/2022	231167613	\$1,819.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Remedease High Profile Backrest, 123/4w x 4d x 13h, Black	202300379	08/04/2022	231715787	\$48.99
eCom WB Mason Co, Inc.	10-1100-610-000-33	Top Tab Manila File Folders, Straight Tabs, Letter Size, 0.75" Expansion, Manila, 100/Box	202300157	07/14/2022	231200280	\$28.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Jaw Style Staple Remover, Black	202300157	07/14/2022	231200280	\$6.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Blue	202300157	07/14/2022	231200280	\$11.78
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	202300157	07/14/2022	231200280	\$16.49
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Black	202300157	07/14/2022	231200280	\$14.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Red	202300157	07/14/2022	231200280	\$16.99
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Red, DZ	202300157	07/14/2022	231200280	\$10.66

eCom WB Mason Co, Inc.	10-1100-610-000-33	Rubber Bands, Size 64, 0.04" Gauge, Beige, 4 oz Box, 80/Pack	202300157	07/14/2022	231200280	\$1.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Heavy-Duty Carton Packaging Tape, 3" x 55yds, Clear, 6/PK	202300157	07/14/2022	231200280	\$22.50
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ	202300157	07/14/2022	231200280	\$10.66
eCom WB Mason Co, Inc.	10-1100-610-000-33	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202300157	07/14/2022	231200280	\$14.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Super Sticky Notes, 3 in x 3 in, Canary Yellow, 12/Pack	202300157	07/14/2022	231200280	\$8.71
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Red, 25/Box	202300158	07/14/2022	231328469	\$164.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Hardboard Clipboard, 1.25" Clip Capacity, Holds 8.5 x 11 Sheets, Brown	202300158	07/14/2022	231328469	\$12.10
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Black 25/Box	202300158	07/14/2022	231328469	\$27.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen	202300158	07/14/2022	231328469	\$167.00
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Light Blue, 25/Box	202300158	07/14/2022	231328469	\$109.60
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Gray, 25/Box	202300158	07/14/2022	231328469	\$27.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Letter Size Thermal Laminating Pouches, 3 mil, 11 2/5 x 8 9/10, 200 per Pack	202300158	07/14/2022	231328469	\$134.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Green, 25/Box	202300158	07/14/2022	231328469	\$191.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Yellow, 25/Box	202300158	07/14/2022	231328469	\$109.60
eCom WB Mason Co, Inc.	10-1100-610-000-33	Dry Erase Surface Cleaner, 22oz Bottle	202300158	07/14/2022	231328469	\$61.08
eCom WB Mason Co, Inc.	10-1100-610-000-33	HP-100 Headphones, Black	202300158	07/14/2022	231328469	\$201.30
eCom WB Mason Co, Inc.	10-1100-610-000-33	Sticker Assortment Pack, Smiling Star, 2500 per Pack	202300158	07/14/2022	231328469	\$129.36
eCom WB Mason Co, Inc.	10-1100-610-000-33	Sure Start Packaging Tape, 1.88" x 22.2yds, 1 1/2" Core, Clear, 6/Pack	202300158	07/14/2022	231328469	\$8.21
eCom WB Mason Co, Inc.	10-1100-610-000-33	Recycled Extra Capacity Desktop File Holder, Letter Size, 8.5" Long, Black	202300158	07/14/2022	231328469	\$86.10
eCom WB Mason Co, Inc.	10-1100-610-000-33	Magnetic Board Eraser, 2" x 2", Green	202300158	07/14/2022	231394943	\$51.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Self-Stick Dry-Erase Surface, 96" W x 48" H, White	202300158	07/14/2022	231362384	\$762.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Two-Color Academic 14-Month Desk Pad Calendar, 22 x 17, 2022-2023	202300158	07/14/2022	231362384	\$5.25
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin Pocket Portfolio with Fasteners, 8 1/2" x 11", Violet, 10/PK	202300158	07/14/2022	231362384	\$44.95
eCom WB Mason Co, Inc.	10-1100-610-000-32	Premium Bright Copy Paper, Extra Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202300144	07/13/2022	231567919	\$3,279.20
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	202300153	07/13/2022	231568053	\$3,279.20
eCom WB Mason Co, Inc.	10-1100-610-000-11	FIREWORX Colored Paper, 20 lb., 8 1/2 x 11, Smoke Gray, 5000/CT	202300131	07/13/2022	231167711	\$909.90
eCom WB Mason Co, Inc.	10-1100-610-000-11	Paper, Xerox, Dup, Ltr, Gry			CM1081883	(\$909.90)
eCom WB Mason Co, Inc.	10-1100-610-000-12	Premium Bright Copy Paper, Extra Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202300152	07/13/2022	231567719	\$3,279.20
eCom WB Mason Co, Inc.	10-1100-610-000-19	Ppr, Prm, Gry 500/Rm			CM1103658	(\$909.90)
eCom WB Mason Co, Inc.	10-2510-610-000-00	FIREWORX Colored Paper, 20 lb., 8 1/2 x 11, Smoke Gray, 5000/CT	202300129	07/13/2022	231167505	\$545.94
eCom WB Mason Co, Inc.	10-1100-610-000-16	Premium Bright Copy Paper, Extra Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202300148	07/13/2022	231607738	\$3,279.20
eCom WB Mason Co, Inc.	10-1100-610-000-33	Premium Bright Copy Paper, Extra Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202300142	07/13/2022	231567868	\$6,148.50
eCom WB Mason Co, Inc.	10-2510-610-000-00	Premium Bright Copy Paper, Extra Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202300142	07/13/2022	231567868	\$2,049.50
eCom WB Mason Co, Inc.	10-1100-610-000-33	Woodcase Golf Pencil, HB #2, Yellow Barrel, 72/Box	202300169	07/14/2022	231431954	\$61.44
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin Pocket Portfolio with Fasteners, 8 1/2" x 11", Violet, 10/PK	202300158	07/14/2022	231533746	\$44.95
eCom WB Mason Co, Inc.	10-1100-610-000-32	FIREWORX Colored Paper, 20 lb., 8 1/2 x 11, Smoke Gray, 5000/CT	202300140	07/13/2022	231167624	\$909.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Standard Sheet Protector, Standard, 8.5 x 11, Clear, Non-Glare, 100/Box	202300218	07/18/2022	231274359	\$16.99
eCom WB Mason Co, Inc.	10-1100-610-000-33	Large Binder Clips, Steel Wire, 1 1/16" Capacity, 2" w, Black/Silver, Dozen	202300218	07/18/2022	231274359	\$19.85
eCom WB Mason Co, Inc.	10-1100-610-000-33	Colored Cardstock, 8.5" x 11", 65 lb, Lunar Blue, 250 Sheets/PK	202300218	07/18/2022	231274359	\$34.64
eCom WB Mason Co, Inc.	10-1100-610-000-33	Binder Clips in Dispenser Tub, Assorted Sizes, Black/Silver, 60/Pack	202300218	07/18/2022	231274359	\$13.32

eCom WB Mason Co, Inc.	10-1100-610-000-33	Redrope Expanding File Pockets, 5.25" Expansion, Letter Size, Redrope, 10/Box	202300218	07/18/2022	231274359	\$43.52
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folder, Embossed Leather Grain Paper, Orange, 25/BX	202300218	07/18/2022	231274359	\$49.50
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folder, Embossed Leather Grain Paper, Light Blue, 25/Box	202300218	07/18/2022	231274359	\$35.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Green, 25/Box	202300218	07/18/2022	231274359	\$27.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk Pad, 22" x 17", White, 2022	202300218	07/18/2022	231274359	\$70.68
eCom WB Mason Co, Inc.	10-1100-610-000-33	Catalog Envelope, 9 x 12, Brown Kraft, 100/Box	202300218	07/18/2022	231274359	\$40.35
eCom WB Mason Co, Inc.	10-1100-610-000-33	1" Capacity Box Bottom Hanging File Folders, Letter, Green, 25/Box	202300218	07/18/2022	231274359	\$122.19
eCom WB Mason Co, Inc.	10-1100-610-000-33	Fold-back Binder Clips, Large, 2" Width, 1" Size Capacity, Black, Steel, 12/DZ	202300218	07/18/2022	231274359	\$23.60
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Yellow, 25/Box	202300218	07/18/2022	231274359	\$41.10
eCom WB Mason Co, Inc.	10-1100-610-000-33	405 Light-Duty Full Strip Standard Desk Stapler, 20-Sheet Capacity, Black	202300218	07/18/2022	231274359	\$29.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Reinforced 1" Extra Capacity Hanging Folders, Letter, Standard Green, 25/Box	202300218	07/18/2022	231274359	\$51.00
eCom WB Mason Co, Inc.	10-1100-610-000-33	Super Sticky Notes, 3 in x 3 in, Canary Yellow, 12/Pack	202300218	07/18/2022	231274359	\$34.84
eCom WB Mason Co, Inc.	10-1100-610-000-33	Money/Rent Receipt Spiral Book, 2-3/4 x 4 3/4, 2-Part Carbonless, 200 Sets/Book	202300218	07/18/2022	231274359	\$139.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Gray, 25/Box	202300218	07/18/2022	231274359	\$27.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Chisel Point Standard Staples, 210 Per Strip, 1/4" Leg, 1/2" Crown, Holds 30 Sheets, Silver, 5000/Box	202300218	07/18/2022	231274359	\$21.30
eCom WB Mason Co, Inc.	10-1100-610-000-33	Heavy-Duty Acrylic Box Sealing Tape with Dispenser, 3" Core, 1.88" x 54.6 yds, Clear, 2/Pack	202300218	07/18/2022	231274359	\$45.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Value Desktop Tape Dispenser, 1" Core, Two-Tone Black	202300218	07/18/2022	231274359	\$15.95
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Red, 25/Box	202300218	07/18/2022	231274359	\$13.70
eCom WB Mason Co, Inc.	10-1100-610-000-33	Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen	202300218	07/18/2022	231274359	\$16.70
eCom WB Mason Co, Inc.	10-1100-610-000-33	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202300218	07/18/2022	231274359	\$14.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	White Facial Tissue, 2-Ply, POP-UP Box, 95/Box, 6 Boxes/Pack	202300218	07/18/2022	231274359	\$13.64
eCom WB Mason Co, Inc.	10-1100-610-000-33	Stainless Steel Scissors, 8" Overall, Bent-right, Black	202300218	07/18/2022	231274359	\$30.25
eCom WB Mason Co, Inc.	10-2120-610-000-33	Economy Binder, 3" Round Rings, 460-Sheet Capacity, Black	202300172	07/14/2022	231207452	\$5.81
eCom WB Mason Co, Inc.	10-2120-610-000-33	Smooth Economy Paper Clip, Steel Wire, Jumbo, Silver, 100/Box, 10 Boxes/Pack	202300172	07/14/2022	231207452	\$7.29
eCom WB Mason Co, Inc.	10-2120-610-000-33	Recycled Top Tab File Guides, Alpha, 1/5 Tab, Manila, Letter, 25/Set	202300172	07/14/2022	231207452	\$21.53
eCom WB Mason Co, Inc.	10-2120-610-000-33	Large Binder Clips, Steel Wire, 1 1/16" Capacity, 2" w, Black/Silver, Dozen	202300172	07/14/2022	231207452	\$3.97
eCom WB Mason Co, Inc.	10-2120-610-000-33	Binder Clips in Dispenser Tub, Assorted Sizes, Black/Silver, 60/Pack	202300172	07/14/2022	231207452	\$2.22
eCom WB Mason Co, Inc.	10-2120-610-000-33	Heavy-Duty Acrylic Box Sealing Tape with Dispenser, 3" Core, 1.88" x 54.6 yds, Clear, 2/Pack	202300172	07/14/2022	231207452	\$22.99
eCom WB Mason Co, Inc.	10-2120-610-000-33	Jaw Style Staple Remover, Black	202300172	07/14/2022	231207452	\$13.96
eCom WB Mason Co, Inc.	10-2120-610-000-33	Rubber Bands, Size 54 (Assorted), Assorted Gauges, Beige, 1 lb Box	202300172	07/14/2022	231207452	\$5.61
eCom WB Mason Co, Inc.	10-2120-610-000-33	General-Purpose Masking Tape, 3" Core, 24 mm x 54.8 m, Beige, 3/Pack	202300172	07/14/2022	231207452	\$8.98
eCom WB Mason Co, Inc.	10-2120-610-000-33	Colored Push Pins, Plastic, Assorted, 3/8", 400/Pack	202300172	07/14/2022	231207452	\$11.28
eCom WB Mason Co, Inc.	10-2120-610-000-33	Spiralbound Message Book, 2 3/4 x 5, Two-Part Carbonless, 200/Book	202300172	07/14/2022	231207452	\$6.10
eCom WB Mason Co, Inc.	10-2120-610-000-33	Thumb Tacks, Steel, Silver, 5/16", 100/Box	202300172	07/14/2022	231207452	\$6.96
eCom WB Mason Co, Inc.	10-2120-610-000-33	Economy Binder, 1 1/2" Round Rings, 275-Sheet Capacity, Black	202300172	07/14/2022	231228475	\$2.96
eCom WB Mason Co, Inc.	10-2120-610-000-33	Economy Binder, 1" Round Rings, 175-Sheet Capacity, Black	202300172	07/14/2022	231228475	\$1.92
eCom WB Mason Co, Inc.	10-2120-610-000-33	Economy Binder, 2" Round Rings, 375-Sheet Capacity, Black	202300172	07/14/2022	231228475	\$3.73
eCom WB Mason Co, Inc.	10-2120-610-000-33	Fast Dry Correction Fluid, 22 ml Bottle, White, 1/Dozen	202300172	07/14/2022	231228475	\$9.68

eCom WB Mason Co, Inc.	10-2120-610-000-33	#10 Envelopes, 4 1/8" x 9 1/2", Gummed, 24 lb White Paper, Side Seams, 500/BX	202300172	07/14/2022	231228475	\$51.57
eCom WB Mason Co, Inc.	10-2120-610-000-33	Top Tab Manila File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box	202300172	07/14/2022	231228475	\$92.90
eCom WB Mason Co, Inc.	10-2120-610-000-33	Accent Pocket Style Highlighter, Chisel Tip, Yellow, Dozen	202300172	07/14/2022	231228475	\$10.48
eCom WB Mason Co, Inc.	10-2120-610-000-33	Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen	202300172	07/14/2022	231228475	\$3.34
eCom WB Mason Co, Inc.	10-2120-610-000-33	6" x 9" Catalog Mailing Envelopes, Redi-Strip Self Seal Closure, 28 lb Kraft Paper, 100/BX	202300172	07/14/2022	231228475	\$28.95
eCom WB Mason Co, Inc.	10-2120-610-000-33	Redi-Strip Catalog Envelope, 9 x 12, Brown Kraft, 100/Box	202300172	07/14/2022	231228475	\$76.30
eCom WB Mason Co, Inc.	10-2120-610-000-33	Smooth Economy Paper Clip, Steel Wire, No. 3, Silver, 100/Box, 10 Boxes/Pack	202300172	07/14/2022	231228475	\$2.86
eCom WB Mason Co, Inc.	10-2120-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Assorted, 25/Box	202300172	07/14/2022	231228475	\$54.80
eCom WB Mason Co, Inc.	10-2120-610-000-33	Steno Pads, Gregg Rule, Red Cover, 80 Green-Tint 6 x 9 Sheets	202300172	07/14/2022	231228475	\$3.72
eCom WB Mason Co, Inc.	10-2120-610-000-33	Perforated Ruled Writing Pads, Narrow Rule, Red Headband, 50 White 5 x 8 Sheets, Dozen	202300172	07/14/2022	231228475	\$11.77
eCom WB Mason Co, Inc.	10-2120-610-000-33	Value Desktop Tape Dispenser, 1" Core, Two-Tone Black	202300172	07/14/2022	231228475	\$6.38
eCom WB Mason Co, Inc.	10-2120-610-000-33	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202300172	07/14/2022	231228475	\$59.92
eCom WB Mason Co, Inc.	10-2120-610-000-33	Two-Part Rent Receipt Book, 2 3/4 x 4 3/4, Two-Part Carbonless, 200 Forms	202300172	07/14/2022	231228475	\$8.22
eCom WB Mason Co, Inc.	10-2120-610-000-33	Dispenser Pop-up Notes, 3 in x 3 in, Poptimistic Collection, 100 Sheets/Pad, 12/Pack	202300172	07/14/2022	231228475	\$10.05
eCom WB Mason Co, Inc.	10-2120-610-000-33	Economy Full-Strip Stapler, 20-Sheet Capacity, Black	202300172	07/14/2022	231228475	\$21.96
eCom WB Mason Co, Inc.	10-2120-610-000-33	The Legal Pad Ruled Perforated Pads, Legal/Wide, 8 1/2 x 11 3/4, White, Dozen	202300172	07/14/2022	231228475	\$23.26
eCom WB Mason Co, Inc.	10-2120-610-000-33	Super Sticky Notes, 4 in x 4 in, Energy Boost Collection, Lined, 6/Pack	202300172	07/14/2022	231228475	\$8.10
eCom WB Mason Co, Inc.	10-2120-610-000-33	Super Sticky Notes, 3 in x 3 in, Energy Boost Collection, 12/Pack	202300172	07/14/2022	231228475	\$10.45
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	202300173	07/14/2022	231228389	\$197.88
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ	202300173	07/14/2022	231228389	\$127.92
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Red, DZ	202300173	07/14/2022	231228389	\$127.92
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ	202300174	07/14/2022	231207155	\$117.26
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	202300174	07/14/2022	231228496	\$181.39
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Red, DZ	202300174	07/14/2022	231228496	\$117.26
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Red, DZ	202300175	07/14/2022	231228554	\$63.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Stackable Single Letter Tray, 13"W x 2 3/4"H x 9"D, Black	202300175	07/14/2022	231228554	\$35.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Steno Book, 80 Sheets, Wire Bound, Gregg Ruled, 6" x 9", White Paper, Hardboard Cover	202300175	07/14/2022	231228554	\$15.60
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ	202300175	07/14/2022	231206639	\$63.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	202300175	07/14/2022	231206639	\$98.94
eCom WB Mason Co, Inc.	10-1100-610-000-33	Steno Pads, Gregg Rule, Red Cover, 80 Green-Tint 6 x 9 Sheets	202300176	07/14/2022	231228368	\$4.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Red, DZ	202300176	07/14/2022	231228368	\$21.32
eCom WB Mason Co, Inc.	10-1100-610-000-33	Stackable Single Letter Tray, 13"W x 2 3/4"H x 9"D, Black	202300176	07/14/2022	231228368	\$161.82
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	202300176	07/14/2022	231207037	\$32.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ	202300176	07/14/2022	231207037	\$21.32
eCom WB Mason Co, Inc.	10-1100-610-000-18	Ruled Desk Pad, 22" x 17", 2022	202300242	07/21/2022	231498320	\$212.50
eCom WB Mason Co, Inc.	10-1100-610-000-18	Low Odor Dry Erase Marker, Fine Point, Black, 36/Box	202300242	07/21/2022	231498320	\$210.30
eCom WB Mason Co, Inc.	10-1100-610-000-18	Recycled Monthly Academic Wall Calendar, Page Size 12" x 17", 12 Months (July-June), 2022-2023	202300242	07/21/2022	231498320	\$21.99
eCom WB Mason Co, Inc.	10-1100-610-000-18	Ruled Desk Pad, 22" x 17", 2022	202300242	07/21/2022	231433808	\$204.00
eCom WB Mason Co, Inc.	10-1100-610-000-18	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	202300242	07/21/2022	231433808	\$164.90

eCom WB Mason Co, Inc.	10-1100-610-000-18	Colored Cardstock, 8.5" x 11", 65 lb, Lunar Blue, 250 Sheets/PK	202300242	07/21/2022	231433808	\$103.92
eCom WB Mason Co, Inc.	10-1100-610-000-18	All Purpose Value 8" Bent Scissors 3-pack	202300242	07/21/2022	231433808	\$69.45
eCom WB Mason Co, Inc.	10-1100-610-000-18	Permanent Marker, Fine Point, Black, DZ	202300242	07/21/2022	231433808	\$33.50
eCom WB Mason Co, Inc.	10-1100-610-000-18	Teacher Dots Academic Monthly Desk Pad, 22"L x 17"W, 2022-2023	202300242	07/21/2022	231433808	\$20.69
eCom WB Mason Co, Inc.	10-1100-610-000-18	405 Light-Duty Full Strip Standard Desk Stapler, 20-Sheet Capacity, Black	202300242	07/21/2022	231433808	\$89.70
eCom WB Mason Co, Inc.	10-1100-610-000-33	Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen	202300264	07/21/2022	231364777	\$6.68
eCom WB Mason Co, Inc.	10-1100-610-000-33	Dispenser Pop-up Notes, 3 in x 3 in, Poptimistic Collection, 100 Sheets/Pad, 12/Pack	202300264	07/21/2022	231364777	\$10.05
eCom WB Mason Co, Inc.	10-1100-610-000-33	Super Sticky Dispenser Pop-up Notes AND Dispenser, 3 in x 3 in, Assorted Colors, 12 Pads/Pack	202300264	07/21/2022	231364777	\$22.38
eCom WB Mason Co, Inc.	10-1100-610-000-33	6" x 9" Catalog Mailing Envelopes, Redi-Strip Self Seal Closure, 28 lb Kraft Paper, 100/BX	202300264	07/21/2022	231364777	\$9.65
eCom WB Mason Co, Inc.	10-1100-610-000-33	Super Sticky Notes, 3 in x 3 in, Energy Boost Collection, 90 Sheets/Pad, 24/Pack	202300264	07/21/2022	231364777	\$36.76
eCom WB Mason Co, Inc.	10-1100-610-000-33	Write-Out EZ Correct Correction Tape Value Pack, Non-Refillable, 1/6" x 472", 10/Box	202300264	07/21/2022	231364777	\$23.12
eCom WB Mason Co, Inc.	10-1100-610-000-33	Kraft Coin Envelope, #3, Round Flap, Gummed Closure, 2.5 x 4.25, Light Brown Kraft, 500/Box	202300264	07/21/2022	231364777	\$42.48
eCom WB Mason Co, Inc.	10-1100-610-000-33	Three-Month Academic Wall Calendar, 8 x 17, 14-Month (June-July) 2022-2023	202300264	07/21/2022	231364777	\$11.99
eCom WB Mason Co, Inc.	10-1100-610-000-33	Foam Mounting Double-Sided Tape, 1/2" Wide x 75" Long	202300264	07/21/2022	231364777	\$3.30
eCom WB Mason Co, Inc.	10-1100-610-000-33	Easy Peel Laser Address Labels, Sure Feed Technology, Permanent Adhesive, 1" x 2 5/8", 3000/BX	202300264	07/21/2022	231364777	\$89.95
eCom WB Mason Co, Inc.	10-1100-610-000-33	Dry-Erase Board, Melamine Surface, 48 x 36, Silver Aluminum Frame	202300264	07/21/2022	231364777	\$33.21
eCom WB Mason Co, Inc.	10-1100-610-000-33	Academic Monthly/Weekly Hard Cover Planner, 7 x 9, Dots, 2022-2023	202300264	07/21/2022	231364777	\$20.99
eCom WB Mason Co, Inc.	10-1100-610-000-33	TZe Extra-Strength Adhesive Laminated Labeling Tape, 1/2w, Black on White	202300264	07/21/2022	231364777	\$18.69
eCom WB Mason Co, Inc.	10-1100-610-000-33	Classic Cork Bulletin Board, 36x24, Black Aluminum Frame	202300264	07/21/2022	231364777	\$20.99
eCom WB Mason Co, Inc.	10-1100-610-000-33	Map Push Pins, Plastic, Assorted, 1/2", 300/Pack	202300264	07/21/2022	231364777	\$14.09
eCom WB Mason Co, Inc.	10-1100-610-000-33	Fast Dry Correction Fluid, 22 ml Bottle, White, 1/Dozen	202300160	07/14/2022	231199728	\$19.36
eCom WB Mason Co, Inc.	10-1100-610-000-33	Rubber Bands, Size 54 (Assorted), Assorted Gauges, Beige, 1 lb Box	202300160	07/14/2022	231199728	\$11.22
eCom WB Mason Co, Inc.	10-1100-610-000-33	Dry Erase Surface Cleaner, 8oz Spray Bottle	202300160	07/14/2022	231199728	\$69.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h	202300160	07/14/2022	231199728	\$39.36
eCom WB Mason Co, Inc.	10-1100-610-000-33	Filler Paper, 3 Hole Punch, 20 lb, 5 1/2 x 8 1/2, College Rule, White, 100 Sheets/Pack	202300160	07/14/2022	231199728	\$29.78
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Full-Strip Stapler, 20-Sheet Capacity, Black	202300160	07/14/2022	231199728	\$10.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Value Desktop Tape Dispenser, 1" Core, Two-Tone Black	202300160	07/14/2022	231199728	\$6.38
eCom WB Mason Co, Inc.	10-1100-610-000-33	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202300160	07/14/2022	231199728	\$59.92
eCom WB Mason Co, Inc.	10-1100-610-000-33	Fast Dry Correction Fluid, 22 ml Bottle, White, 1/Dozen	202300161	07/14/2022	231200092	\$19.36
eCom WB Mason Co, Inc.	10-1100-610-000-33	Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h	202300161	07/14/2022	231200092	\$19.68
eCom WB Mason Co, Inc.	10-1100-610-000-33	Brite Liner Highlighter Value Pack, Assorted Ink Colors, Chisel Tip, Assorted Barrel Colors, 24/Set	202300161	07/14/2022	231200092	\$76.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	ScotchBlue Painter's Tape, .94" x 60yds	202300161	07/14/2022	231200092	\$81.36
eCom WB Mason Co, Inc.	10-1100-610-000-33	Smooth Economy Paper Clip, Steel Wire, Jumbo, Silver, 100/Box, 10 Boxes/Pack	202300161	07/14/2022	231200092	\$87.48
eCom WB Mason Co, Inc.	10-1100-610-000-33	Ideal Clamps, Steel Wire, Small, 1-1/2", Silver, 50/Box	202300161	07/14/2022	231200092	\$14.64
eCom WB Mason Co, Inc.	10-1100-610-000-33	Standard Staples, Standard, 1/4", for Paper, Chisel Point, Durable, 25000/PK	202300161	07/14/2022	231200092	\$34.44
eCom WB Mason Co, Inc.	10-1100-610-000-33	Smooth Economy Paper Clip, Steel Wire, No. 3, Silver, 100/Box, 10 Boxes/Pack	202300161	07/14/2022	231200092	\$34.32
eCom WB Mason Co, Inc.	10-1100-610-000-33	Top Tab Manila File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box	202300161	07/14/2022	231200092	\$222.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Large Binder Clips, Steel Wire, 1 1/16" Capacity, 2"w, Black/Silver, Dozen	202300161	07/14/2022	231200092	\$47.64

eCom WB Mason Co, Inc.	10-1100-610-000-33	Notes Original Pads in Canary Yellow, 3 x 3, 100 Sheets, 12/PK	202300161	07/14/2022	231200092	\$207.84
eCom WB Mason Co, Inc.	10-1100-610-000-33	Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen	202300161	07/14/2022	231200092	\$100.20
eCom WB Mason Co, Inc.	10-1100-610-000-33	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202300161	07/14/2022	231200092	\$29.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy View Binder, 1 1/2" Round Rings, 275-Sheet Capacity, White	202300163	07/14/2022	231199814	\$24.00
eCom WB Mason Co, Inc.	10-1100-610-000-33	Binder Clips in Dispenser Tub, Assorted Sizes, Black/Silver, 60/Pack	202300163	07/14/2022	231199814	\$6.66
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk Pad, 22" x 17", White, 2022	202300163	07/14/2022	231199814	\$106.02
eCom WB Mason Co, Inc.	10-1100-610-000-33	Fast Dry Correction Fluid, 22 ml Bottle, White, 1/Dozen	202300163	07/14/2022	231199814	\$9.68
eCom WB Mason Co, Inc.	10-1100-610-000-33	Hardboard Clipboard, 1.25" Clip Capacity, Holds 8.5 x 11 Sheets, Brown	202300163	07/14/2022	231199814	\$14.52
eCom WB Mason Co, Inc.	10-1100-610-000-33	Kraft Coin Envelope, #5 1/2, Round Flap, Gummed Closure, 3.13 x 5.5, Light Brown Kraft, 500/Box	202300163	07/14/2022	231199814	\$50.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen	202300163	07/14/2022	231199814	\$40.08
eCom WB Mason Co, Inc.	10-1100-610-000-33	Rubber Bands, Size 117, 0.06" Gauge, Beige, 1 lb Box, 210/Pack	202300163	07/14/2022	231199814	\$5.61
eCom WB Mason Co, Inc.	10-1100-610-000-33	Value Desktop Tape Dispenser, 1" Core, Two-Tone Black	202300163	07/14/2022	231199814	\$6.38
eCom WB Mason Co, Inc.	10-1100-610-000-33	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202300163	07/14/2022	231199814	\$14.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	405 Light-Duty Full Strip Standard Desk Stapler, 20-Sheet Capacity, Black	202300163	07/14/2022	231199814	\$17.94
eCom WB Mason Co, Inc.	10-1100-610-000-33	Notes Original Pads in Canary Yellow, 3 x 3, 100 Sheets, 12/PK	202300163	07/14/2022	231199814	\$34.64
eCom WB Mason Co, Inc.	10-1100-610-000-33	Heavy-Duty Acrylic Box Sealing Tape with Dispenser, 3" Core, 1.88" x 54.6 yds, Clear, 2/Pack	202300163	07/14/2022	231199814	\$91.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	3850 Heavy-Duty Packaging Tape in Sure Start Disp., 1.88" x 22.2yds, 6/PK	202300163	07/14/2022	231199814	\$18.46
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Gray, 25/Box	202300162	07/14/2022	231199629	\$27.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Light Blue, 25/Box	202300162	07/14/2022	231199629	\$27.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Yellow, 25/Box	202300162	07/14/2022	231199629	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen	202300162	07/14/2022	231199629	\$167.00
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Teal, 25/Box	202300162	07/14/2022	231199629	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Binder, 1 1/2" Round Rings, 275-Sheet Capacity, Black	202300162	07/14/2022	231199629	\$5.92
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Binder, 1" Round Rings, 175-Sheet Capacity, Black	202300162	07/14/2022	231199629	\$5.76
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Green, 25/Box	202300162	07/14/2022	231199629	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Fast Dry Correction Fluid, 22 ml Bottle, White, 1/Dozen	202300162	07/14/2022	231199629	\$29.04
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Black 25/Box	202300162	07/14/2022	231199629	\$27.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Red, 25/Box	202300162	07/14/2022	231199629	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Heavy-Duty Acrylic Box Sealing Tape with Dispenser, 3" Core, 1.88" x 54.6 yds, Clear, 2/Pack	202300162	07/14/2022	231199629	\$91.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	General-Purpose Masking Tape, 3" Core, 48 mm x 54.8 m, Beige, 2/Pack	202300162	07/14/2022	231199629	\$16.78
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, White, 25/Box	202300162	07/14/2022	231199629	\$27.40
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Assorted, 25/Box	202300162	07/14/2022	231199629	\$109.60
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Full-Strip Stapler, 20-Sheet Capacity, Black	202300162	07/14/2022	231199629	\$10.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202300162	07/14/2022	231199629	\$74.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Heavy-Duty Carton Packaging Tape, 3" x 55yds, Clear, 6/PK	202300162	07/14/2022	231199629	\$45.00
eCom WB Mason Co, Inc.	10-1100-610-000-33	Top Tab Manila File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box	202300167	07/14/2022	231394897	\$9.29
eCom WB Mason Co, Inc.	10-1100-610-000-33	Smooth Economy Paper Clip, Steel Wire, No. 3, Silver, 100/Box, 10 Boxes/Pack	202300167	07/14/2022	231228612	\$2.86

eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Binder, 3" Round Rings, 460-Sheet Capacity, Black	202300167	07/14/2022	231228612	\$5.81
eCom WB Mason Co, Inc.	10-1100-610-000-33	Fast Dry Correction Fluid, 22 ml Bottle, White, 1/Dozen	202300167	07/14/2022	231228612	\$67.76
eCom WB Mason Co, Inc.	10-1100-610-000-33	Premium Red Rope Top Tab Expanding Pocket, Legal, Extra thick, 5.25" Expansion,10/PK	202300167	07/14/2022	231228612	\$132.64
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Binder, 1" Round Rings, 175-Sheet Capacity, Black	202300167	07/14/2022	231228612	\$7.68
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Green, 25/Box	202300167	07/14/2022	231228612	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Assorted, 25/Box	202300167	07/14/2022	231228612	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Plastic Index Card File, 300 Capacity, 5 5/8w x 3 5/8d, Black	202300167	07/14/2022	231228612	\$1.07
eCom WB Mason Co, Inc.	10-1100-610-000-33	Top Tab Manila File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box	202300167	07/14/2022	231228612	\$46.45
eCom WB Mason Co, Inc.	10-1100-610-000-33	Top Tab Manila File Folders, Straight Tabs, Letter Size, 0.75" Expansion, Manila, 100/Box	202300167	07/14/2022	231228612	\$28.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, White, 25/Box	202300167	07/14/2022	231228612	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	1" Capacity Box Bottom Hanging File Folders, Letter, Green, 25/Box	202300167	07/14/2022	231228612	\$81.46
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Gray, 25/Box	202300167	07/14/2022	231228612	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Yellow, 25/Box	202300167	07/14/2022	231228612	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Teal, 25/Box	202300167	07/14/2022	231228612	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Red, 25/Box	202300167	07/14/2022	231228612	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ	202300167	07/14/2022	231228612	\$10.66
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Black	202300167	07/14/2022	231228612	\$29.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Permanent Marker, Fine Point, Black, DZ	202300167	07/14/2022	231228612	\$6.70
eCom WB Mason Co, Inc.	10-1100-610-000-33	Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen	202300167	07/14/2022	231228612	\$30.06
eCom WB Mason Co, Inc.	10-1100-610-000-33	Permanent Marker, Fine Point, Blue, Dozen	202300167	07/14/2022	231228612	\$6.70
eCom WB Mason Co, Inc.	10-1100-610-000-33	Economy Full-Strip Stapler, 20-Sheet Capacity, Black	202300167	07/14/2022	231228612	\$27.45
eCom WB Mason Co, Inc.	10-1100-610-000-33	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202300167	07/14/2022	231228612	\$74.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Value Desktop Tape Dispenser, 1" Core, Two-Tone Black	202300167	07/14/2022	231228612	\$9.57
eCom WB Mason Co, Inc.	10-1100-610-000-33	Notes Original Pads in Canary Yellow, 3 x 3, 100 Sheets, 12/PK	202300167	07/14/2022	231228612	\$43.30
eCom WB Mason Co, Inc.	10-1100-610-000-33	Smooth Economy Paper Clip, Steel Wire, Jumbo, Silver, 100/Box, 10 Boxes/Pack	202300167	07/14/2022	231207353	\$7.29
eCom WB Mason Co, Inc.	10-1100-610-000-33	Plastic Index Card File, 400 Capacity, 6 1/2w x 4 7/8d, Black	202300167	07/14/2022	231207353	\$1.67
eCom WB Mason Co, Inc.	10-1100-610-000-33	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Light Blue, 25/Box	202300167	07/14/2022	231207353	\$54.80
eCom WB Mason Co, Inc.	10-1100-610-000-33	Hanging Folder Frame, Letter Size, 23-27" Long, Steel, 2/Pack	202300167	07/14/2022	231207353	\$16.48
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Green	202300167	07/14/2022	231207353	\$10.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Red	202300167	07/14/2022	231207353	\$33.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Desk-Style Permanent Marker, Chisel Tip, Blue	202300167	07/14/2022	231207353	\$11.78
eCom WB Mason Co, Inc.	10-1100-610-000-33	Jaw Style Staple Remover, Black	202300167	07/14/2022	231207353	\$27.92
eCom WB Mason Co, Inc.	10-1100-610-000-33	Rubber Bands, Size 64, 0.04" Gauge, Beige, 4 oz Box, 80/Pack	202300167	07/14/2022	231207353	\$1.90
eCom WB Mason Co, Inc.	10-1100-610-000-33	Rubber Bands, Size 54 (Assorted), Assorted Gauges, Beige, 1 lb Box	202300167	07/14/2022	231207353	\$5.61
eCom WB Mason Co, Inc.	10-1100-610-000-33	General-Purpose Masking Tape, 3" Core, 24 mm x 54.8 m, Beige, 3/Pack	202300167	07/14/2022	231207353	\$53.88
eCom WB Mason Co, Inc.	10-1100-610-000-33	General-Purpose Masking Tape, 3" Core, 48 mm x 54.8 m, Beige, 2/Pack	202300167	07/14/2022	231207353	\$25.17
eCom WB Mason Co, Inc.	10-1100-610-000-33	Heavy-Duty Carton Packaging Tape, 3" x 55yds, Clear, 6/PK	202300167	07/14/2022	231207353	\$67.50
Sub Total						\$38,340.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143804	Brown, Madeline	\$464.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Brown, Madeline	10-1420-330-989-00	Reimbursement: PWHS-CSC Summer Bridge FT			3934	\$464.69
Sub Total						\$464.69
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143814	Office Basics	\$703.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2510-610-000-00	Bankers Box STOR/FILE File Storage Box - Internal Dimensions: 12" Width x 15" Depth x 10" Height - External Dimensions: 12.8" Width x 16.5" Depth x 10.4" Height - Media Size Supported: Letter, Legal - Lift-off Closure - Medium Duty - Stackable - White, Bl	202300362	08/01/2022	I-2089984	\$104.00
Office Basics	10-2360-610-000-00	Business Source Premium Invisible Tape Value Pack - 27.78 yd Length x 0.75" Width - 1" Core - 12 / Pack - Clear	202300476	08/10/2022	I-2097635	\$8.20
Office Basics	10-2360-610-000-00	BIC Wite-Out EZ CORRECT Correction Tape - 0.20" Width x 39.90 ft Length - White Tape - 4 / Pack - White	202300476	08/10/2022	I-2097635	\$9.59
Office Basics	10-2360-610-000-00	Post-it® Lined Notes - Poptimistic Color Collection - 300 - 4" x 6" - Rectangle - 100 Sheets per Pad - Ruled - Power Pink, Neon Green, Aqua - Paper - Self-adhesive, Repositionable - 3 / Pack	202300476	08/10/2022	I-2097635	\$11.39
Office Basics	10-2360-610-000-00	Post-it® 1/2"W Arrow Message Flags with 70 Bonus Standard Flags - 10 Total Dispensers - 310 - 0.50" x 1.75" - Arrow - "SIGN HERE" - Assorted - Self-stick, Repositionable, Removable - 240 / Pack	202300476	08/10/2022	I-2097635	\$15.90
Office Basics	10-2360-610-000-00	Business Source Chisel Point Standard Staples - 210 Per Strip - 1/4" Leg - 1/2" Crown - Holds 30 Sheet(s) - Chisel Point - Silver5000 / Box	202300476	08/10/2022	I-2097635	\$0.85
Office Basics	10-2360-610-000-00	Business Source Full-Strip Desktop Stapler - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - Black	202300476	08/10/2022	I-2097635	\$3.25
Office Basics	10-2360-610-000-00	Business Source Standard Desktop Tape Dispenser - 1" Core - Non-skid Base - Plastic - Black - 1 Each	202300476	08/10/2022	I-2097635	\$2.19
Office Basics	10-2360-610-000-00	Pilot G2 G-2 Mechanical Pencils - 2HB Lead - 0.7 mm Lead Diameter - Refillable - Assorted Barrel - 5 / Pack	202300476	08/10/2022	I-2097635	\$9.83
Office Basics	10-2360-610-000-00	BIC Gel-ocity .7mm Retractable Pen - Medium Pen Point - 0.7 mm Pen Point Size - Retractable - Blue Gel-based Ink - 1 Dozen	202300476	08/10/2022	I-2097635	\$17.06
Office Basics	10-2360-610-000-00	BIC Gel-ocity .7mm Retractable Pen - Medium Pen Point - 0.7 mm Pen Point Size - Retractable - Black Gel-based Ink - 1 Dozen	202300476	08/10/2022	I-2097635	\$17.06
Office Basics	10-2360-610-000-00	Avery® Durable View 3 Ring Binder - 2" Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 530 Sheet Capacity - 3 x Slant Ring Fastener(s) - 2 Pocket(s) - Polypropylene - Recycled - Pocket, Durable, Tear Resistant, Flexible, Split Resistant, Stur	202300337	08/01/2022	I-2089975	\$33.90
Office Basics	10-2360-610-000-00	Avery® Durable View 3 Ring Binder - 3" Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 635 Sheet Capacity - 3 x Slant Ring Fastener(s) - 2 Pocket(s) - Polypropylene - Recycled - Pocket, Durable, Tear Resistant, Flexible, Split Resistant, Stur	202300337	08/01/2022	I-2089975	\$48.60
Office Basics	10-2360-610-000-00	Avery® Durable View 3 Ring Binder - 1" Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 250 Sheet Capacity - 3 x Slant Ring Fastener(s) - 2 Pocket(s) - Polypropylene - Recycled - Pocket, Durable, Tear Resistant, Flexible, Split Resistant, Stur	202300337	08/01/2022	I-2089975	\$23.05
Office Basics	10-2360-610-000-00	Avery® Laser, Inkjet Tent Card - White - 97 Brightness - 3 1/2" x 11" - 50 / Box - FSC Mix - Perforated, Heavyweight, Rounded Corner, Smudge-free, Jam-free, Embossed	202300281	07/25/2022	I-2084983	\$29.94
Office Basics	10-2360-610-000-00	Post-it® Super Sticky Notes Cabinet Pack - Playful Primaries Color Collection - 1680 x Electric Glow Assorted - 3" x 3" - Square - 70 Sheets per Pad - Unruled - Candy Apple Red, Sunnyside, Lucky Green, Blue Paradise - Paper - Self-adhesive, Reposi	202300281	07/25/2022	I-2084983	\$219.12

Office Basics	10-2360-610-000-00	BIC Round Stic Ballpoint Pens - Medium Pen Point - Black - Black Barrel - Brass Tip - 60 / Box	202300281	07/25/2022	I-2084983	\$5.19
Office Basics	10-2360-610-000-00	Crayola Presharpened Colored Pencils - 3.3 mm Lead Diameter - Assorted Lead - Wood Barrel - 12 / Set	202300281	07/25/2022	I-2084983	\$5.55
Office Basics	10-2360-610-000-00	Avery® Color-Coding Labels - 3/4" Diameter - Removable Adhesive - Round - Laser, Inkjet - Green - Paper - 24 / Sheet - 42 Total Sheets - 1008 Total Label(s) - 1008 / Pack	202300281	07/25/2022	I-2084983	\$7.22
Office Basics	10-2360-610-000-00	Avery® Color-Coding Labels - 3/4" Diameter - Removable Adhesive - Round - Laser, Inkjet - Yellow - Paper - 24 / Sheet - 42 Total Sheets - 1008 Total Label(s) - 1008 / Pack	202300281	07/25/2022	I-2084983	\$7.22
Office Basics	10-2360-610-000-00	Avery® Color-Coding Labels - 3/4" Diameter - Removable Adhesive - Round - Laser, Inkjet - Red - Paper - 24 / Sheet - 42 Total Sheets - 1008 Total Label(s) - 1008 / Pack	202300281	07/25/2022	I-2084983	\$7.22
Office Basics	10-2360-610-000-00	Sharpie Flip Chart Marker - Bullet Marker Point Style - Assorted Water Based Ink - 8 / Pack	202300282	07/26/2022	I-2085991	\$61.35
Office Basics	10-1100-610-000-33	Integra Fineliner Ultra Fine Tip Marker Pen - Ultra Fine Pen Point - Assorted Liquid Ink - Assorted Barrel - 8 / Pack	202300215	07/18/2022	I-2079919	\$7.40
Office Basics	10-1100-610-000-33	Pilot Bottle to Pen (B2P) B2P Recycled Retractable Ballpoint Pens - Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Black Gel-based Ink - Plastic Barrel - 1 Dozen	202300215	07/18/2022	I-2079919	\$10.78
Office Basics	10-1100-610-000-33	Sharpie Oil-Based Paint Marker - Medium Point - Medium Marker Point - Gold Oil Based Ink - 1 Each	202300215	07/18/2022	I-2080924	\$4.48
Office Basics	10-1100-610-000-33	Paper Mate Flair Scented Pens - Medium Pen Point - 0.7112 mm Pen Point Size - Multicolor Water Based Ink - 1 Each	202300215	07/18/2022	I-2080924	\$33.62
Sub Total						\$703.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143812	DREAMBOX LEARNING	\$26,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DREAMBOX LEARNING	10-2270-330-420-00	DREAMBOX University - Up to 500 Educators Software & Services	202300392	08/04/2022	DB0622100794	\$4,500.00
DREAMBOX LEARNING	10-2270-330-420-00	Software & Prof Develop. Services Half Day Virtual Onsite	202300392	08/04/2022	DB0622100794	\$16,000.00
DREAMBOX LEARNING	10-2270-330-420-00	Up to 60-minute Webinar DREAMBOX	202300392	08/04/2022	DB0622100794	\$6,000.00
Sub Total						\$26,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143799	Atlas Transportation	\$4,350.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Atlas Transportation	10-2750-513-000-00	Invoice #72022-WPSD - Transportation Services - July 2022	202300566	08/16/2022	72022-WPSD	\$4,350.00
Sub Total						\$4,350.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143835	Penn Center Advisors LLC	\$800.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Penn Center Advisors LLC	10-2330-390-000-00	Property Appraisal	202300569	08/16/2022	1162	\$800.00
Sub Total						\$800.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143797	Arthur J. Gallagher Risk Mgmt. Services, Inc.	\$2,188.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-2330-525-000-00	Bond for Business Administrator/Board Secretary	202300570	08/16/2022	4353364	\$245.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-2330-525-000-00	Bond for Assistant Business Administrator/Treasurer - R. Kaufmann	202300570	08/16/2022	4361063	\$444.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-2330-525-000-00	Tax Collector for East Lansdowne School Tax Payments	202300570	08/16/2022	4359619	\$1,499.00

Sub Total						\$2,188.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143840	Sweet, Stevens, Katz & Williams, LLP	\$7,811.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Solicitor - July 2022	202300571	08/16/2022	149763	\$3,371.59
Sweet, Stevens, Katz & Williams, LLP	10-2340-333-000-00	Contracted Legal Svcs.	202300003	08/18/2022	149762	\$1,620.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-333-000-00	Contracted Legal Svcs.	202300003	08/18/2022	149764	\$2,480.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-333-000-00	Contracted Legal Svcs.	202300003	08/18/2022	149765	\$260.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-333-000-00	Contracted Legal Svcs.	202300003	08/18/2022	149766	\$80.00
Sub Total						\$7,811.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143844	Thomson Reuters - West	\$595.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web -- investigative suite detail	202300229	07/19/2022	846897865	\$595.98
Sub Total						\$595.98
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143815	School Specialty	\$4,553.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-16	EXPO 2-in-1 Dual Ended Marker, Chisel Tip, Assorted Colors, Set of 8	202300314	08/01/2022	208130507785	\$18.52
School Specialty	10-1100-610-000-16	Post-it Pop Up Notes, Alternate Capetown Colors, 12 Pads with 100 Sheets	202300314	08/01/2022	208130507785	\$22.98
School Specialty	10-1100-610-000-16	SI Manufacturing Fraction Equivalency Cards, Pack of 105	202300314	08/01/2022	208130507785	\$11.62
School Specialty	10-1100-610-000-16	Didax Write-On/Wipe-Off Fraction Number Line Mats, Set of 10	202300314	08/01/2022	208130507785	\$17.99
School Specialty	10-1100-610-000-16	School Smart Fraction Dice Set	202300314	08/01/2022	208130507785	\$9.44
School Specialty	10-1100-610-000-16	Delta Education Centimeter/Gram Cubes - Pack of 100 - 10 Assorted Colors	202300314	08/01/2022	208130518725	\$11.32
School Specialty	10-1100-610-000-16	Creative Teaching Press Instant STEM Activities Workbook, 120 Pages, Grade 4	202300314	08/01/2022	208130518725	\$18.83
School Specialty	10-1100-610-000-16	Shipping	202300314	08/01/2022	208130518725	\$9.95
School Specialty	10-1100-610-000-16	Crayola Crayon Classroom Pack, 16 Assorted Colors, Set of 800	202300305	08/01/2022	208130507796	\$108.78
School Specialty	10-1100-610-000-16	School Smart My Picture Story Book, Grade 2, 1/2 Inch Ruled, 8-1/2 x 11 Inches	202300305	08/01/2022	208130587613	\$142.20
School Specialty	10-1100-610-000-16	Roaring Spring Primary Composition Book, 10-1/2 x 8 Inches, 36 Sheets, Grade 2, Blue	202300305	08/01/2022	208130587613	\$109.80
School Specialty	10-1100-610-000-33	Oxford® Certificate Holder, Letter Size, Burgundy, Pack of 5	202300263	07/21/2022	208130558936	\$151.12
School Specialty	10-1100-610-000-33	Satco 10 Watt A19 LED 5000K Light Bulbs, Pack of 4	202300155	07/13/2022	208130308372	\$18.97
School Specialty	10-1100-610-000-33	Scotch-Brite Dobie Multi-Purpose Cleaning Pad, 23-9/64 L x 4-5/16 W x 1/2 H in, Yellow, Pack of 3	202300155	07/13/2022	208130308372	\$11.54
School Specialty	10-1100-610-000-33	Impact Products Cellulose Scrubber Sponge, Yellow - Green, Pack of 5	202300155	07/13/2022	208130308372	\$29.08
School Specialty	10-1100-610-000-33	CloroxPro S.O.S. Steel Wool Soap Pads, Heavy-Duty, 5 x 4 Inches, Pack of 12	202300155	07/13/2022	208130308372	\$96.74
School Specialty	10-1100-610-000-33	Dawn Gentle Clean Dish Liquid, Pomegranate and Rose Water Scent, 24 Ounces	202300155	07/13/2022	208130308372	\$16.64
School Specialty	10-1100-610-000-33	Angel Soft Professional Series Cube Facial Tissue, 2-Ply, White, 96 Tissues Per Box, Carton of 10 Boxes	202300155	07/13/2022	208130308372	\$81.88
School Specialty	10-1100-610-000-33	Business Source Accordion File Pocket, 11-3/4 L x 9-1/2 W Inches, 3-1/2 Inch Expansion, Red	202300263	07/21/2022	208130382721	\$31.50
School Specialty	10-1100-610-000-33	Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm, Black, Pack of 12	202300112	07/13/2022	208130484071	\$51.28
School Specialty	10-1100-610-000-33	Storex Large Caddy, 13 x 11 x 6-3/8 Inches, Teal, Pack of 6	202300112	07/13/2022	208130484071	\$146.32
School Specialty	10-1100-610-000-33	School Smart College Ruled Paper, 5-Hole Punched, 8-1/2 x 11 Inches, 500 Sheets	202300113	07/13/2022	208130309996	\$309.60
School Specialty	10-1100-610-000-33	Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm, Black, Pack of 12	202300113	07/13/2022	208130309996	\$153.84
School Specialty	10-1100-610-000-33	Elmer's Craft Bond Rubber Cement, 4 Ounces, Clear	202300114	07/13/2022	208130329263	\$29.28

School Specialty	10-1100-610-000-33	School Smart Mechanical Pencils with Erasers, 0.5 mm Tip, No 2 Lead, Assorted Colors, Pack of 12	202300114	07/13/2022	208130329263	\$13.48
School Specialty	10-1100-610-000-33	Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm, Black, Pack of 12	202300114	07/13/2022	208130329263	\$51.28
School Specialty	10-1100-610-000-33	Paper Mate Profile Refillable Retractable Ballpoint Pen, 1.4 mm Super Bold Tip, Blue Ink/Barrel, Pack of 12	202300114	07/13/2022	208130329263	\$51.28
School Specialty	10-1100-610-000-33	Fiskars Pointed Tip Graduate Scissors, 8 Inches, Assorted Colors	202300114	07/13/2022	208130329263	\$21.20
School Specialty	10-1100-610-000-33	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	202300116	07/13/2022	208130309990	\$18.18
School Specialty	10-1100-610-000-33	School Smart Blank Plain Index Card, 3 x 5 Inches, White, Pack of 100	202300116	07/13/2022	208130309990	\$14.14
School Specialty	10-1100-610-000-33	School Smart Unruled Index Cards, 5 x 8 Inches, White, Pack of 100	202300116	07/13/2022	208130309990	\$26.08
School Specialty	10-1100-610-000-33	School Smart Beveled Block Erasers, Medium, Pink, Pack of 12	202300116	07/13/2022	208130309990	\$35.14
School Specialty	10-1100-610-000-33	School Smart Mechanical Pencils with Erasers, 0.5 mm Tip, No 2 Lead, Assorted Colors, Pack of 12	202300116	07/13/2022	208130309990	\$67.40
School Specialty	10-1100-610-000-33	Paper Mate Profile Refillable Retractable Ballpoint Pen, 1.4 mm Super Bold Tip, Blue Ink/Barrel, Pack of 12	202300116	07/13/2022	208130309990	\$76.92
School Specialty	10-1100-610-000-33	School Smart Plastic Protractor, 180 Degrees, 6 Inches, Clear, Pack of 12	202300116	07/13/2022	208130309990	\$3.80
School Specialty	10-1100-610-000-33	Fiskars Pointed Tip Graduate Scissors, 8 Inches, Assorted Colors	202300116	07/13/2022	208130309990	\$53.00
School Specialty	10-1100-610-000-33	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	202300117	07/13/2022	208130309998	\$8.08
School Specialty	10-1100-610-000-33	School Smart Beveled Block Erasers, Medium, Pink, Pack of 12	202300117	07/13/2022	208130309998	\$5.02
School Specialty	10-1100-610-000-33	School Smart Mechanical Pencils with Erasers, 0.5 mm Tip, No 2 Lead, Assorted Colors, Pack of 12	202300117	07/13/2022	208130309998	\$74.14
School Specialty	10-1100-610-000-33	School Smart Round Stick Pen, Medium Tip, Black, Pack of 12	202300117	07/13/2022	208130309998	\$29.80
School Specialty	10-1100-610-000-33	School Smart Round Stick Pen, Medium Tip, Blue, Pack of 12	202300117	07/13/2022	208130309998	\$2.98
School Specialty	10-1100-610-000-33	Paper Mate Profile Refillable Retractable Ballpoint Pen, 1.4 mm Super Bold Tip, Blue Ink/Barrel, Pack of 12	202300117	07/13/2022	208130309998	\$115.38
School Specialty	10-1100-610-000-33	Fiskars Pointed Tip Graduate Scissors, 8 Inches, Assorted Colors	202300117	07/13/2022	208130309998	\$68.90
School Specialty	10-1100-610-000-33	Elmer's Craft Bond Rubber Cement, 4 Ounces, Clear	202300118	07/13/2022	208130309991	\$12.20
School Specialty	10-1100-610-000-33	School Smart Blank Plain Index Card, 3 x 5 Inches, White, Pack of 100	202300118	07/13/2022	208130309991	\$1.01
School Specialty	10-1100-610-000-33	School Smart Ruled Index Card, 4 x 6 Inches, 90 lbs, White, Pack of 100	202300118	07/13/2022	208130309991	\$13.44
School Specialty	10-1100-610-000-33	School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	202300118	07/13/2022	208130309991	\$4.48
School Specialty	10-1100-610-000-33	School Smart Ruled Index Cards, 5 x 8 Inches, White, Pack of 100	202300118	07/13/2022	208130309991	\$16.30
School Specialty	10-1100-610-000-33	School Smart Unruled Index Cards, 5 x 8 Inches, White, Pack of 100	202300118	07/13/2022	208130309991	\$3.26
School Specialty	10-1100-610-000-33	School Smart Beveled Block Erasers, Medium, Pink, Pack of 12	202300118	07/13/2022	208130309991	\$60.24
School Specialty	10-1100-610-000-33	School Smart Mechanical Pencils with Erasers, 0.5 mm Tip, No 2 Lead, Assorted Colors, Pack of 12	202300118	07/13/2022	208130309991	\$67.40
School Specialty	10-1100-610-000-33	School Smart Round Stick Pen, Medium Tip, Black, Pack of 12	202300118	07/13/2022	208130309991	\$4.47
School Specialty	10-1100-610-000-33	School Smart Round Stick Pen, Medium Tip, Blue, Pack of 12	202300118	07/13/2022	208130309991	\$4.47
School Specialty	10-1100-610-000-33	Paper Mate Profile Refillable Retractable Ballpoint Pen, 1.4 mm Super Bold Tip, Blue Ink/Barrel, Pack of 12	202300118	07/13/2022	208130309991	\$371.78
School Specialty	10-1100-610-000-33	School Smart Plastic Protractor, 180 Degrees, 6 Inches, Clear, Pack of 12	202300118	07/13/2022	208130309991	\$7.60
School Specialty	10-1100-610-000-33	Fiskars Pointed Tip Graduate Scissors, 8 Inches, Assorted Colors	202300118	07/13/2022	208130309991	\$106.00
School Specialty	10-1100-610-000-33	School Smart Art Clip Board, 15 x 20 Inches, Metal Clip, Hardwood	202300119	07/13/2022	208130308413	\$60.90
School Specialty	10-1100-610-000-33	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	202300119	07/13/2022	208130308413	\$5.05
School Specialty	10-1100-610-000-33	School Smart Ruled Index Card, 4 x 6 Inches, 90 lbs, White, Pack of 100	202300119	07/13/2022	208130308413	\$11.20

School Specialty	10-1100-610-000-33	School Smart Ruled Index Cards, 5 x 8 Inches, White, Pack of 100	202300119	07/13/2022	208130308413	\$9.78
School Specialty	10-1100-610-000-33	Paper Mate DryLine Grip 1744479 Correction Film	202300119	07/13/2022	208130308413	\$31.85
School Specialty	10-1100-610-000-33	Fiskars Pointed Tip Graduate Scissors, 8 Inches, Assorted Colors	202300119	07/13/2022	208130308413	\$31.80
School Specialty	10-1100-610-000-33	Business Source Legal Pad, 8-1/2 x 11-3/4 Inches, Canary, 50 Sheets, Pack of 12	202300119	07/13/2022	208130308413	\$20.67
School Specialty	10-1100-610-000-33	Officemate Easy Grip Binder Clips, Metallic, Small, Pack of 24	202300119	07/13/2022	208130308413	\$14.92
School Specialty	10-1100-610-000-33	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	202300119	07/13/2022	208130308413	\$11.85
School Specialty	10-1100-610-000-33	School Smart 2-Pocket Folder, Letter Size, Assorted Colors, Pack of 25	202300119	07/13/2022	208130308413	\$49.20
School Specialty	10-1100-610-000-33	School Smart Highlighter, Chisel Tip, Assorted Colors, Pack of 20	202300119	07/13/2022	208130308413	\$18.74
School Specialty	10-1100-610-000-33	School Smart Tank Style Highlighter, Chisel Tip, Yellow, Pack of 12	202300119	07/13/2022	208130308413	\$15.58
School Specialty	10-1100-610-000-33	Paper Mate Profile Refillable Retractable Ballpoint Pen, 1.4 mm Super Bold Tip, Blue Ink/Barrel, Pack of 12	202300112	07/13/2022	208130308365	\$51.28
School Specialty	10-1100-610-000-33	School Smart Plastic Protractor, 180 Degrees, 6 Inches, Clear, Pack of 12	202300112	07/13/2022	208130308365	\$45.60
School Specialty	10-1100-610-000-33	Fiskars Pointed Tip Graduate Scissors, 8 Inches, Assorted Colors	202300112	07/13/2022	208130308365	\$63.60
School Specialty	10-1100-610-000-33	School Smart Flexible Plastic Rulers, 12 Inches, Clear, Pack of 36	202300112	07/13/2022	208130308365	\$132.18
School Specialty	10-1100-610-000-33	School Smart 2-Pocket Poly Folder with Fasteners, Orange, Pack of 25	202300112	07/13/2022	208130308365	\$233.90
School Specialty	10-1100-610-000-33	KleenSlate Dry Erase Magnetic Microfiber Cleaning Cloths, Blue, Pack of 10	202300112	07/13/2022	208130308365	\$63.36
School Specialty	10-1100-610-000-33	Paper Mate Flair Candy Pop Pack Felt Tip Pens -- Pen, Felt Tip, 0.7mm, 5-3/4"Wx9/10"Lx7-3/5"H, 16/PK, AST	202300112	07/13/2022	208130308365	\$76.34
School Specialty	10-1100-610-000-33	MasterVision Planning Board Magnets, Round, 1 Inch (25.40 mm) Diameter, Silver, Pack of 10	202300112	07/13/2022	208130308365	\$80.48
School Specialty	10-1100-610-000-33	Elmer's Craft Bond Rubber Cement, 4 Ounces, Clear	202300111	07/13/2022	208130308390	\$7.32
School Specialty	10-1100-610-000-33	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	202300111	07/13/2022	208130308390	\$12.12
School Specialty	10-1100-610-000-33	School Smart Ruled Index Card, 4 x 6 Inches, 90 lbs, White, Pack of 100	202300111	07/13/2022	208130308390	\$8.96
School Specialty	10-1100-610-000-33	School Smart Round Stick Pen, Medium Tip, Black, Pack of 12	202300111	07/13/2022	208130308390	\$29.80
School Specialty	10-1100-610-000-33	School Smart Retractable Hybrid Pens, Black, Pack of 12	202300111	07/13/2022	208130308390	\$75.30
School Specialty	10-1100-610-000-33	School Smart Retractable Hybrid Pens, Red Ink and Barrel, Pack of 12	202300111	07/13/2022	208130308390	\$30.12
School Specialty	10-1100-610-000-33	School Smart Retractable Hybrid Gel Pens, Black, Pack of 12	202300111	07/13/2022	208130308390	\$35.94
School Specialty	10-1100-610-000-33	School Smart Plastic Protractor, 180 Degrees, 6 Inches, Clear, Pack of 12	202300111	07/13/2022	208130308390	\$22.80
School Specialty	10-1100-610-000-33	Fiskars Pointed Tip Graduate Scissors, 8 Inches, Assorted Colors	202300111	07/13/2022	208130308390	\$21.20
School Specialty	10-1100-610-000-33	BIC Wite-Out Exact Liner Correction Tape, White	202300111	07/13/2022	208130308390	\$38.64
School Specialty	10-1100-610-000-33	Sparco Removable Pre-Printed Self-Stick Flag with Pop-Up Dispenser, 1 L x 1-3/4 W in, Yellow, Sign Here, Pack of 100	202300111	07/13/2022	208130308390	\$30.44
School Specialty	10-1100-610-000-33	Westcott Wood Ruler with Metal Edge, 12 Inches, Scaled in 16ths, Natural	202300111	07/13/2022	208130308390	\$11.40
School Specialty	10-1100-610-000-33	BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, Set of 5	202300111	07/13/2022	208130308390	\$24.72
School Specialty	10-1100-610-000-33	EXPO Dry Erase Markers, Ultra Fine Tip, Assorted Colors, Set of 8	202300111	07/13/2022	208130308390	\$12.52
School Specialty	10-1100-610-000-33	Avery Heavy Duty View Non-Stick Binder, 1 Inch, One Touch Slant Ring, White	202300111	07/13/2022	208130308390	\$21.74
School Specialty	10-1100-610-000-33	Business Source Legal Pad, 8-1/2 x 14 Inches, Canary, 50 Sheets, Pack of 12	202300111	07/13/2022	208130308390	\$33.59
School Specialty	10-1100-610-000-33	Business Source Legal Pad, 8-1/2 x 11-3/4 Inches, Canary, 50 Sheets, Pack of 12	202300111	07/13/2022	208130308390	\$20.67
School Specialty	10-1100-610-000-33	Officemate Steel Gem Standard Paper Clip, Silver, 10 Packs with 100 Clips Each	202300111	07/13/2022	208130308390	\$6.39
School Specialty	10-2120-610-000-33	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	202300109	07/13/2022	208130309999	\$1.01
School Specialty	10-2120-610-000-33	School Smart Ruled Index Card, 4 x 6 Inches, 90 lbs, White, Pack of 100	202300109	07/13/2022	208130309999	\$2.24

School Specialty	10-2120-610-000-33	School Smart Ruled Index Cards, 5 x 8 Inches, White, Pack of 100	202300109	07/13/2022	208130309999	\$3.26
School Specialty	10-2120-610-000-33	Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm, Red, Pack of 12	202300109	07/13/2022	208130309999	\$25.64
School Specialty	10-2120-610-000-33	Fiskars Pointed Tip Graduate Scissors, 8 Inches, Assorted Colors	202300109	07/13/2022	208130309999	\$21.20
School Specialty	10-1100-610-000-33	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	202300108	07/13/2022	208130309995	\$1.01
School Specialty	10-1100-610-000-33	School Smart Ruled Index Card, 4 x 6 Inches, 90 lbs, White, Pack of 100	202300108	07/13/2022	208130309995	\$2.24
School Specialty	10-1100-610-000-33	School Smart Ruled Index Cards, 5 x 8 Inches, White, Pack of 100	202300108	07/13/2022	208130309995	\$6.52
Sub Total						\$4,553.14
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143829	NASCO	\$530.36	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASCO	10-1100-610-000-33	Sensor Neulog CO2 LBS .50	202300122	07/13/2022	315127	\$242.25
NASCO	10-1100-610-000-33	Sensor Logger Oxygen LBS: .56	202300122	07/13/2022	302634	\$229.50
NASCO	10-1100-610-000-33	Module USB Neulog LBS : .44	202300122	07/13/2022	302634	\$50.11
NASCO	10-1100-610-000-33	Shipping	202300122	07/13/2022	302634	\$8.50
Sub Total						\$530.36
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143837	Purchase Power	\$1,017.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-31	Postage PWHs-CSC	202300061	07/07/2022	Aug-22	\$252.90
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202300058	07/07/2022	Sep-22	\$764.30
Sub Total						\$1,017.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143823	Heartland School Solutions	\$2,856.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear SchoolBooks - MU Client Care/District	202300587	08/18/2022	2022/2023	\$650.00
Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear SchoolBooks - Client Care Gold Renewal - Client/Server System Manager	202300587	08/18/2022	2022/2023	\$988.00
Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear Maintenance Renewal - SchoolBooks - Client/Server System Manager	202300587	08/18/2022	2022/2023	\$666.00
Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear Maintenance Renewal - SchoolBooks - Software 3 User (Per School)	202300587	08/18/2022	2022/2023	\$312.00
Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear Maintenance Renewal - SchoolBooks - Software - 2 Single User (Per School)	202300587	08/18/2022	2022/2023	\$240.00
Sub Total						\$2,856.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143841	T & S Custom Uniforms and Apparel	\$850.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
T & S Custom Uniforms and Apparel	10-1100-610-000-18	Custom baseball cap w/ school logo	202300438	08/15/2022	INV007	\$850.00
Sub Total						\$850.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143836	Pitney Bowes Global Financial Services LLC	\$859.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Lease Agreement	202300057	07/07/2022	3316106877	\$429.99
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Payments Lease Agreement	202300110	07/13/2022	3316106877A	\$429.99
Sub Total						\$859.98
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143809	Delaware County Community College	\$81,641.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Community College	10-1700-566-000-00	Proportionate share of the 2022/2023 Delaware County Community College Operating, Capital and Real Rental budget	202300582	08/17/2022	L022276	\$81,641.00

Sub Total							\$81,641.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08182022 RBL	PSDLAF	1014067286	143795	Amazon Capital Services, Inc.	\$101.74		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Amazon Capital Services, Inc.	10-2340-610-000-00	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count	202300514	08/15/2022	1L7H-64MQ-CJJM	\$11.70	
Amazon Capital Services, Inc.	10-2340-610-000-00	Presentation Clicker Remote Laser Pointer - Wireless USB Presenter - Slideshow PowerPoint Clicker - Compatible with Win10?MAC - Support PPT?Keynote?Google Slides (K100B)	202300514	08/15/2022	1L7H-64MQ-CJJM	\$14.84	
Amazon Capital Services, Inc.	10-2340-610-000-00	BlueTwo Pocket Portfolio Folders, 50-Pack, Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Blue	202300514	08/15/2022	1L7H-64MQ-CJJM	\$75.20	
Sub Total						\$101.74	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08182022 RBL	PSDLAF	1014067286	143830	National Vision Administrators, LLC	\$321.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
National Vision Administrators, LLC	10-5800-211-000-00	July payment	202300001	06/14/2022	5075343	\$321.00	
Sub Total						\$321.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08182022 RBL	PSDLAF	1014067286	143828	Madison National Life	\$10,452.14		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Madison National Life	10-5800-211-000-00	Group Disability Insurance	202300318	08/01/2022	1509431	\$6,231.71	
Madison National Life	10-5800-213-000-00	Group Life Insurance	202300319	08/01/2022	1509430	\$4,220.43	
Sub Total						\$10,452.14	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08182022 RBL	PSDLAF	1014067286	143802	Blender, Sandy	\$150.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Blender, Sandy	10-5800-211-000-00	Reimbursement: Opt. Services Copayment			2667b	\$150.00	
Sub Total						\$150.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08182022 RBL	PSDLAF	1014067286	143813	Duffy, Lawrence	\$3,000.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Duffy, Lawrence	10-2340-240-000-00	Tuition Reimbursement: SPT760 Sport Ethic			16736	\$1,500.00	
Duffy, Lawrence	10-2340-240-000-00	Tuition Reimbursement: PT750 Sport Finance			16737	\$1,500.00	
Sub Total						\$3,000.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08182022 RBL	PSDLAF	1014067286	143800	Axberg, Steven	\$3,500.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Axberg, Steven	10-2340-240-000-00	Tuition Reimbursement: ESED Ecojustice & Soioscientific			16468	\$1,750.00	
Axberg, Steven	10-2340-240-000-00	Tuition Reimbursement: STEM 520 - Integrative - STEM Pedagogy			16469	\$1,750.00	
Sub Total						\$3,500.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08182022 RBL	PSDLAF	1014067286	143834	PA Principal's Association	\$259.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
PA Principal's Association	10-2270-320-000-12	Membership for R.B.	202300266	07/25/2022	2022-23	\$259.00	
Sub Total						\$259.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08182022 RBL	PSDLAF	1014067286	143798	ASCDC	\$89.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	

ASCD	10-2270-320-411-12	SELECT MEMBERSHIP FOR RAQUEEBAH BURCH ASCD ID #00002064503	202300275	07/25/2022	000002064503	\$89.00
Sub Total						\$89.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143777	Delaware County Intermediate Unit	\$106,946.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	SETT Referral	202200982	10/08/2021	SETT000035 FY2021-22	\$33.75
Delaware County Intermediate Unit	10-1200-322-000-00	SETT Referral	202202111	02/02/2022	SETT000038 FY2021-22	\$540.00
Delaware County Intermediate Unit	10-1200-322-000-00	SETT Referral	202201450	11/23/2021	SETT000040 FY2021-22	\$573.75
Delaware County Intermediate Unit	10-1200-322-000-00	SETT Referral	202201449	11/23/2021	SETT000039 FY2021-22	\$202.50
Delaware County Intermediate Unit	10-1200-322-000-00	SETT Referral	202202853	03/15/2022	SETT000036 FY2021-22	\$101.25
Delaware County Intermediate Unit	10-1200-322-000-00	SETT Referral	202203129	03/31/2022	SETT000037 FY2021-22	\$1,113.75
Delaware County Intermediate Unit	10-1200-322-000-00	One on One services provided to 10 students May/June 2022	202204181	08/11/2022	ONE0001492 FY2021-22	\$31,906.07
Delaware County Intermediate Unit	10-1200-322-000-00	One on One services provided to 10 students March/April 2022	202204182	08/11/2022	ONE0001477 FY2021-22	\$39,817.50
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services	202204183	08/11/2022	14PP000558 FY2021-22	\$4,548.32
Delaware County Intermediate Unit	10-1200-322-000-00	Quarterly Competitive Employment 1/1/2022- 3/31/2022	202204184	08/11/2022	QEMP000785 FY2021-22	\$7,699.13
Delaware County Intermediate Unit	10-1200-322-000-00	Travel Instruction provided April 2022	202204185	08/11/2022	TINS000162 FY2021-22	\$7,770.00
Delaware County Intermediate Unit	10-1200-322-000-00	Travel Instruction provided June 2022	202204186	08/11/2022	TINS000180 FY2021-22	\$1,757.50
Delaware County Intermediate Unit	10-1200-322-000-00	Travel Instruction provided May 2022	202204187	08/11/2022	TINS000172 FY2021-22	\$4,763.75
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team Services	202204188	08/11/2022	MOBL000300 FY2021-22	\$363.00
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team Services	202204189	08/11/2022	MOBL000303 FY2021-22	\$484.00
Delaware County Intermediate Unit	10-1200-322-000-00	Travel Instruction provided March 2022	202204190	08/11/2022	TINS000153 FY2021-22	\$5,272.50
Sub Total						\$106,946.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143780	GEMMA Services	\$5,364.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GEMMA Services	10-1200-568-000-00	Therapeutic Services	202204172	08/11/2022	PTS202206-PENN FY2021-22	\$785.65
GEMMA Services	10-1200-568-000-00	Therapeutic Services	202204174	08/11/2022	PTS202203-PENN FY2021-22	\$769.50
GEMMA Services	10-1200-568-000-00	Educational Services	202204175	08/11/2022	MLS202206-PENN FY2021-22	\$3,809.00
Sub Total						\$5,364.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143791	The College Process, LLC	\$1,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The College Process, LLC	10-1200-591-000-00	Tuition cost - April 2022-June 2022.	202204173	08/11/2022	1271a FY2021-22	\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143776	Delaware County Education Foundation	\$1,194.24	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Education Foundation	10-2260-330-000-00	Contracting services	202204176	08/11/2022	1665 FY2021-22	\$1,194.24
Sub Total						\$1,194.24
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143790	Tammy J.	\$1,166.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tammy J.	10-1200-591-000-00	Reimbursement for Summer Camp 2022	202204178	08/11/2022	028377 FY2021-22	\$583.33
Tammy J.	10-1200-591-000-00	Reimbursement for Summer Camp 2022	202204177	08/11/2022	091243 FY2021-22	\$583.34
Sub Total						\$1,166.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143778	Devereux	\$4,080.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1211-331-330-00	1:1 Services provided June 2022	202204179	08/11/2022	341084Jun22 FY2021-22	\$4,080.00
Sub Total						\$4,080.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143787	PowerHouse Software Partners, LLC	\$5,740.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerHouse Software Partners, LLC	10-1200-330-000-00	ACCESS Billing Support provided March, April, May, June 2022	202204180	08/11/2022	2206 WPSD FY2021-22	\$5,200.00
PowerHouse Software Partners, LLC	10-1200-330-000-00	MPA's for SBAP	202204180	08/11/2022	2206 WPSD FY2021-22	\$540.00
Sub Total						\$5,740.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143779	EBS Healthcare	\$92,820.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost June 2022	202204191	08/11/2022	M0121833 FY2021-22	\$92,820.00
Sub Total						\$92,820.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143789	Sweet, Stevens, Katz & Williams, LLP	\$26,761.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204192	08/11/2022	149249 FY2021-22	\$273.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204192	08/11/2022	149249 FY2021-22	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204193	08/11/2022	149116 FY2021-22	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204194	08/11/2022	149117 FY2021-22	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204195	08/11/2022	149118 FY2021-22	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204196	08/11/2022	149059 FY2021-22	\$351.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204196	08/11/2022	149059 FY2021-22	\$37.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204197	08/11/2022	149060 FY2021-22	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204198	08/11/2022	149061 FY2021-22	\$97.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204199	08/11/2022	149062 FY2021-22	\$97.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204200	08/11/2022	149055 FY2021-22	\$195.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204201	08/11/2022	149056 FY2021-22	\$1,930.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204201	08/11/2022	149056 FY2021-22	\$125.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204202	08/11/2022	149057 FY2021-22	\$663.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204203	08/11/2022	149058 FY2021-22	\$565.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204204	08/11/2022	149048 FY2021-22	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204205	08/11/2022	149049 FY2021-22	\$409.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204206	08/11/2022	149050 FY2021-22	\$760.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204207	08/11/2022	149051 FY2021-22	\$448.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204208	08/11/2022	149052 FY2021-22	\$175.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204209	08/11/2022	149053 FY2021-22	\$136.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204210	08/11/2022	149054 FY2021-22	\$58.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204211	08/11/2022	149114 FY2021-22	\$58.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204212	08/11/2022	149115 FY2021-22	\$1,735.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services	202204219	08/16/2022	149456 - 149471 FY2021-22	\$332.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services	202204219	08/16/2022	149456 - 149471 FY2021-22	\$2,008.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$487.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$264.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$97.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$351.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$312.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$390.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$331.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$409.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$10.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$292.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$273.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$253.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$49.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$409.50

Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$955.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$214.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$275.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$214.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$470.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$100.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$253.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$1,326.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$546.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$487.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$838.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204219	08/16/2022	149456 - 149471 FY2021-22	\$273.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	149141 FY2021-22	\$2,847.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	149143 FY2021-22	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	149144 FY2021-22	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	149145 FY2021-22	\$331.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	149146 FY2021-22	\$1,267.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	149147 FY2021-22	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	149148 FY2021-22	\$273.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	149149 FY2021-22	\$175.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	149150 FY2021-22	\$234.00
Sub Total						\$26,761.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143781	Green Tree School	\$12,683.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Tree School	10-1200-568-000-00	Tuition cost June 2022	202204214	08/11/2022	INV16655 FY2021-22	\$4,227.86
Green Tree School	10-1200-568-000-00	Tuition cost June 2022	202204215	08/11/2022	INV16654 FY2021-22	\$4,227.86
Green Tree School	10-1200-568-000-00	Tuition cost June 2022	202204216	08/11/2022	INV16653 FY2021-22	\$4,227.86
Sub Total						\$12,683.58
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143786	Positive Promotions	\$678.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1196-610-411-17	Science Award Gold Foil-Stamped Certificates - Pack of 25	202203434	04/26/2022	06960839 FY2021-22	\$19.98
Positive Promotions	10-1196-610-411-17	A Honor Roll Gold Foil-Stamped Certificates - Pack of 25	202203434	04/26/2022	06960839 FY2021-22	\$19.98
Positive Promotions	10-1196-610-411-17	Principal's Award Gold Foil-Stamped Certificates - Pack of 25	202203434	04/26/2022	06960839 FY2021-22	\$39.96
Positive Promotions	10-1196-610-411-17	Most Improved Gold Foil-Stamped Certificates - Pack of 25	202203434	04/26/2022	06960839 FY2021-22	\$19.98
Positive Promotions	10-1196-610-411-17	Social Studies Award Gold Foil-Stamped Certificates - Pack of 25	202203434	04/26/2022	06960839 FY2021-22	\$9.99
Positive Promotions	10-1196-610-411-17	Math Award Gold Foil-Stamped Certificates - Pack of 25	202203434	04/26/2022	06960839 FY2021-22	\$19.98
Positive Promotions	10-1196-610-411-17	Kindergarten Graduate Backpack/Water Bottle Combo - Personalization Available ITEM OST2172 Product Color: ROYAL BLUE/BLUE WITH BLUE LID Stock Logo: 2141 STRAIGHT OUTTA KINDERGARTEN Personalization Color: WHITE	202203434	04/26/2022	06960839 FY2021-22	\$299.50
Positive Promotions	10-1196-610-411-17	FEE	202203434	04/26/2022	06960839 FY2021-22	\$100.00
Positive Promotions	10-1196-610-411-17	SHIPPING	202203434	04/26/2022	06960839 FY2021-22	\$49.38
Positive Promotions	10-1196-610-411-17	Set up charge	202203434	04/26/2022	06960839 FY2021-22	\$100.00
Sub Total						\$678.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143784	OTC Brands, Inc.	\$775.55	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

OTC Brands, Inc.	10-1196-610-411-17	Squishy Water Ball YoYos	202202453	02/23/2022	715290795-01 FY2021-22	\$35.98
OTC Brands, Inc.	10-1196-610-411-17	Candy Assortment	202202453	02/23/2022	715290795-01 FY2021-22	\$54.99
OTC Brands, Inc.	10-1196-610-411-17	Putty and Slime Assortment	202202453	02/23/2022	715290795-01 FY2021-22	\$32.99
OTC Brands, Inc.	10-1196-610-411-17	Smiley Face Water Bottles	202202453	02/23/2022	715290795-01 FY2021-22	\$99.95
OTC Brands, Inc.	10-1196-610-411-17	Fun Dips	202202453	02/23/2022	715290795-01 FY2021-22	\$19.98
OTC Brands, Inc.	10-1196-610-411-17	Shipping	202202453	02/23/2022	715290795-01 FY2021-22	\$24.39
OTC Brands, Inc.	10-1196-610-411-17	Watercolor notebooks	202202454	02/23/2022	716085258-01 FY2021-22	\$279.93
OTC Brands, Inc.	10-1196-610-411-17	Paw Pencils	202202454	02/23/2022	716085258-01 FY2021-22	\$105.80
OTC Brands, Inc.	10-1196-610-411-17	Shipping	202202454	02/23/2022	716085258-01 FY2021-22	\$38.57
OTC Brands, Inc.	10-1100-610-000-12	Gingerbread House Pic Frame	202201301	11/11/2021	714190713-02 FY2021-22	\$92.97
OTC Brands, Inc.	10-1100-610-000-12	Shipping	202201301	11/11/2021	714190713-02 FY2021-22	(\$10.00)
Sub Total						\$775.55
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143686	Wm. Henderson Plumbing, Heating, Cooling Services	\$22,853.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-16	Mntnce Svcs	202300130	07/13/2022	104603004	\$22,853.00
Sub Total						\$22,853.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 PBL	PSDLAF	1014067286	143674	DVASBO	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DVASBO	10-2510-810-000-00	Membership Dues	202300265	07/21/2022	2022-2023	\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143660	Mariano Welding Corporation	\$250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mariano Welding Corporation	10-2640-610-000-00	Mntnce Svcs	202204044	07/05/2022	34168 FY2021-22	\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143662	OK Rental	\$1,421.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OK Rental	10-2630-442-000-00	Mntnce Svcs	202204046	07/05/2022	50854 FY2021-22	\$147.00
OK Rental	10-2630-442-000-00	Mntnce Svcs	202204047	07/05/2022	50852 FY2021-22	\$110.00
OK Rental	10-2630-442-000-00	Mntnce Svcs	202204063	07/07/2022	50681 FY2021-22	\$895.00
OK Rental	10-2630-442-000-00	Mntnce Svcs	202204045	07/05/2022	50871 FY2021-22	\$269.99
Sub Total						\$1,421.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143664	Oliver Mechanical	\$2,264.73	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202204048	07/05/2022	2775 FY2021-22	\$1,824.73
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202204049	07/05/2022	2798 FY2021-22	\$440.00
Sub Total						\$2,264.73
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143667	Terminix Commercial	\$340.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Terminix Commercial	10-2620-460-000-00	Mntnce Svcs	202204050	07/05/2022	06/26/2022 FY2021-22	\$340.00
Sub Total						\$340.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143669	Weinstein Supply Corporation	\$143.24	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202204051	07/05/2022	S029519242.001 FY2021-22	\$60.83

Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202204052	07/05/2022	S029499525.001 FY2021-22	\$82.41
Sub Total						\$143.24
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143654	Bristol Environmental	\$5,821.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bristol Environmental	10-2620-411-000-00	Mntnce Svcs	202204113	07/13/2022	2206165-IN FY2021-22	\$5,821.00
Sub Total						\$5,821.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143653	American Kitchen Machinery & Repair Co., Inc.	\$966.42	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202204062	07/07/2022	0211757 FY2021-22	\$767.42
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202204061	07/07/2022	0211825 FY2021-22	\$199.00
Sub Total						\$966.42
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143656	FAMCO	\$4,740.00	
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 28546 FY2021-22	\$3,170.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28547 FY2021-22	\$920.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28548 FY2021-22	\$650.00
Sub Total						\$4,740.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143665	R Stocker & Sons	\$125.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	22627 FY2021-22	\$125.00
Sub Total						\$125.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143655	Colonial Electric Supply	\$821.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14686548 FY2021-22	\$467.87
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14698344 FY2021-22	\$51.90
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14695998 FY2021-22	\$69.95
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14693981 FY2021-22	\$88.58
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14688617 FY2021-22	\$143.45
Sub Total						\$821.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143657	W.W. Grainger, Inc.	\$571.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9359485084 FY2021-22	\$37.11
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9357672576 FY2021-22	\$75.97
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9359485092 FY2021-22	\$458.35
Sub Total						\$571.43
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143658	Imperial Bag & Paper Co LLC - Imperial Dade	\$823.95	
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	11299815 FY2021-22	\$823.95
Sub Total						\$823.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143666	Saling Roofers, Inc.	\$1,102.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202204064	07/07/2022	15229 FY2021-22	\$1,102.90

Sub Total						\$1,102.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143659	Johnson Controls, Inc.	\$3,226.31	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202204043	07/05/2022	1-118386444679 FY2021-22	\$3,226.31
Sub Total						\$3,226.31
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143661	M., Michele	\$5,835.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
M., Michele	10-5800-211-000-00	Medical Opt Out			2021-2022 OOa FY2021-22	\$5,835.27
Sub Total						\$5,835.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 1 FY2021-22	PSDLAF	1014067286	143663	Mark O.	\$4,800.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mark O.	10-5800-211-000-00	Medical Opt Out	202204153	07/25/2022	2021-2022 OO FY2021-22	\$4,800.66
Sub Total						\$4,800.66
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07262022 (HC-TSA)	PSDLAF	1014067286	143690	TSA Consulting/Retirees	\$32,655.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TSA Consulting/Retirees	10-1200-140-000-10	Retirees' Unused Sick Days - Employer Contribution to 403(b) Accounts	202300284	07/26/2022	2021-2022RET.	\$1,610.00
TSA Consulting/Retirees	10-1100-120-000-10	Retirees' Unused Sick Days - Employer Contribution to 403(b) Accounts	202300284	07/26/2022	2021-2022RET.	\$19,850.00
TSA Consulting/Retirees	10-2420-130-000-10	Retirees' Unused Sick Days - Employer Contribution to 403(b) Accounts	202300284	07/26/2022	2021-2022RET.	\$11,125.00
TSA Consulting/Retirees	10-1200-120-000-30	Retirees' Unused Sick Days - Employer Contribution to 403(b) Accounts	202300284	07/26/2022	2021-2022RET.	\$70.00
Sub Total						\$32,655.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07272022 (HC-Postmaster)	PSDLAF	1014067286	143691	Upper Darby Postmaster	\$275.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Upper Darby Postmaster	10-2370-530-000-00	Mass mailing permit			07272022	\$275.00
Sub Total						\$275.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143743	PowerSchool Group LLC	\$112,147.34	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerSchool Group LLC	10-2840-300-000-00	HS-REG-S-EOSF: Enrollment online annual SaaS fee Invoice Period: 11-1-2022 thru 10-31-2023	202300228	07/19/2022	INV313951	\$2,731.52
PowerSchool Group LLC	10-2840-300-000-00	HS-SIS-S-ESPSF: PowerSchool eSchoolPlus SIS SaaS Invoice Period 11-01-2022 thru 10-31-2023	202300228	07/19/2022	INV313951	\$54,821.82
PowerSchool Group LLC	10-2840-300-000-00	SW-SPED-S-TAS: PowerSchool Special Programs SECM SaaS Invoice Period 11-1-2022 thru 10-31-2023	202300228	07/19/2022	INV313951	\$14,040.00
PowerSchool Group LLC	10-2840-300-000-00	SW-SPED-S-TAS: PowerSchool Special Programs 504 Invoice Period: 11-1-2022 thru 10-31-2023	202300228	07/19/2022	INV313951	\$2,754.00
PowerSchool Group LLC	10-2840-300-000-00	SW-SPED-S-SPDSH: PowerSchool Special Programs Digital signature hosted Invoice Period 11-1-2022 thru 10-31-2023	202300228	07/19/2022	INV313951	\$5,670.00
PowerSchool Group LLC	10-2840-300-000-00	SW-TE-TE1140a Unified Talent (TalentEd) records Invoice period: 7-1-2022 thru 6-30-2023	202300224	07/19/2022	INV313953	\$11,394.00
PowerSchool Group LLC	10-2840-300-000-00	SW-TE-S-TE1240: Unified Talent (Talent ED) records contracts Invoice Period 7-1-2022 thru 6-30-2023	202300224	07/19/2022	INV313953	\$3,240.00
PowerSchool Group LLC	10-2840-300-000-00	SW-PU-S-IPR: PowerSchool Enrollment Registration Invoice Period: 7-21-2022 thru 7-20-20223	202300223	07/19/2022	INV313925	\$17,496.00

Sub Total							\$112,147.34
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08042022 IBL	PSDLAF	1014067286	143725	Becoats, Eric J.	\$131.58		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Becoats, Eric J.	10-2360-580-000-00	Mileage Reimbursement: Fair Funding Court Case - July 2022			3889	\$131.58	
Sub Total						\$131.58	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08042022 IBL	PSDLAF	1014067286	143734	Harris School Solutions	\$45,213.29		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Harris School Solutions	10-2840-321-000-00	AptaFund 4.1 ESS Annual Fee	202300084	07/11/2022	HAPMN0000551	\$4,026.63	
Harris School Solutions	10-2840-321-000-00	AptaFund 4.1 Annual Fee	202300084	07/11/2022	HAPMN0000551	\$41,186.66	
Sub Total						\$45,213.29	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08042022 IBL	PSDLAF	1014067286	143739	In Tune Partners	\$260.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
In Tune Partners	10-1100-610-000-32	Half Year Subscription with student magazines	202300177	07/18/2022	IT5973	\$260.00	
Sub Total						\$260.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08042022 IBL	PSDLAF	1014067286	143747	WEX BANK	\$1,969.14		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202300071	07/07/2022	82566138	\$1,969.14	
Sub Total						\$1,969.14	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08042022 IBL	PSDLAF	1014067286	143745	Tyler Technologies	\$6,562.88		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Tyler Technologies	10-2720-330-000-00	VersaTrans RP Extended Support Maintenance	202300382	08/03/2022	045-386367	\$6,562.88	
Sub Total						\$6,562.88	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08042022 IBL	PSDLAF	1014067286	143731	Fraser Advanced Info Systems - Usage	\$6,426.89		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Fraser Advanced Info Systems - Usage	10-1100-430-000-40	Districtwide Copier Usage	202300405	08/03/2022	INV1132551	\$6,426.89	
Sub Total						\$6,426.89	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08042022 IBL	PSDLAF	1014067286	143728	Office Basics	\$99.50		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Office Basics	10-2510-610-000-00	Sparco Laser Copy & Multipurpose Paper - Gray - Recycled - 30% Recycled Content - Letter - 8 1/2" x 11" - 20 lb Basis Weight - 500 / Ream - Lint-free, Acid-free, Archival-safe	202300044	07/07/2022	I-2073025	\$99.50	
Sub Total						\$99.50	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08042022 IBL	PSDLAF	1014067286	143738	Martino Fuel, LLC	\$18,112.49		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202300056	07/07/2022	32958	\$6,526.83	
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202300055	07/07/2022	32982	\$11,585.66	
Sub Total						\$18,112.49	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
08042022 IBL	PSDLAF	1014067286	143729	EduLink Systems, Inc.	\$8,754.20		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	

EduLink Systems, Inc.	10-2840-300-000-00	Intouch™ Parent Notification Service	202300039	07/06/2022	101363	\$7,098.00
EduLink Systems, Inc.	10-2840-300-000-00	True SMS Text Messaging System	202300039	07/06/2022	101363	\$1,656.20
Sub Total						\$8,754.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143723	Arthur J. Gallagher Risk Mgmt. Services, Inc.	\$576,537.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	Business Travel Accident Renewal	202300227	08/02/2022	4347057	\$2,237.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	Automobile Liability & PD Renewal	202300227	08/02/2022	4347057	\$27,016.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	Equipment Breakdown Renewal	202300227	08/02/2022	4347057	\$15,072.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	Commercial Package Renewal	202300227	08/02/2022	4347057	\$58,467.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	Umbrella Renewal	202300227	08/02/2022	4347057	\$32,287.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	Cyber Renewal	202300227	08/02/2022	4347057	\$29,050.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	Excess Renewal	202300227	08/02/2022	4347057	\$18,100.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	Property Renewal	202300227	08/02/2022	4347057	\$137,850.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	SBLL Renewal	202300227	08/02/2022	4347057	\$81,858.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-260-000-00	Workers Comp- Installment 1 of 4 Trans: RINS	202300227	08/02/2022	4347057	\$104,736.75
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-211-000-00	State Assessment Trans: ASMT	202300227	08/02/2022	4347057	\$11,228.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-2620-523-000-00	Active Shooter Renewal	202300339	07/28/2022	4362724	\$32,373.40
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-2620-523-000-00	Catastrophic Renewal	202300339	07/28/2022	4362724	\$1,195.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-2620-523-000-00	Sports Renewal	202300339	07/28/2022	4362724	\$25,067.00
Sub Total						\$576,537.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143730	Evans, Kim Q	\$510.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Evans, Kim Q	10-1198-610-411-00	Reimbursement: Meet the Principal Event PWHS-CSC			3929	\$510.00
Sub Total						\$510.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143737	Lammons, Matthew O.	\$2,574.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lammons, Matthew O.	10-2270-580-000-00	Reimbursement: AMLE Leadership Conference Fees			3932	\$1,064.76
Lammons, Matthew O.	10-2270-580-416-32	Reimbursement: AMLE Leadership Conference Fees			3775a	\$1,509.67
Sub Total						\$2,574.43

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143732	Germana, Geana	\$203.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Germana, Geana	10-2260-580-000-00	Reimbursement: PDE Annual Conference			2619	\$203.69
Sub Total						\$203.69

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143735	Hill, Tamika M	\$383.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hill, Tamika M	10-2270-580-416-32	Reimbursement: AMLE Leadership Conference Fees			3928	\$383.50
Sub Total						\$383.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143744	Republic Services #324	\$9,997.49	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2640-610-000-00	Districtwide Trash Pick-up/Recycling	202300017	06/30/2022	0324-003325100	\$9,997.49
Sub Total						\$9,997.49

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143746	Weinstein Supply Corporation	\$806.63	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202300012	06/30/2022	S029671215.001	\$856.31
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies			S029667788.001	(\$226.92)
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202300012	06/30/2022	S029638021.001	\$124.55
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202300012	06/30/2022	S029654050.001	\$52.69
Sub Total						\$806.63
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143741	Oliver Mechanical	\$387.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Supplies	202300025	06/30/2022	9032	\$387.50
Sub Total						\$387.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143740	Norman Tree Service	\$3,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202300022	06/30/2022	479	\$2,200.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202300022	06/30/2022	480	\$800.00
Sub Total						\$3,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143733	W.W. Grainger, Inc.	\$1,512.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202300013	06/30/2022	9389940264	\$61.20
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202300013	06/30/2022	9389940280	\$119.22
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202300013	06/30/2022	9389940272	\$44.00
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202300013	06/30/2022	9389940306	\$949.90
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202300013	06/30/2022	9389940298	\$326.45
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202300013	06/30/2022	9388161920	\$12.00
Sub Total						\$1,512.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143736	Imperial Bag & Paper Co LLC - Imperial Dade	\$3,543.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202300020	06/30/2022	11460372	\$272.02
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202300020	06/30/2022	10449466	\$1,625.50
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	202300020	06/30/2022	10359707	\$1,646.00
Sub Total						\$3,543.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143742	Panera Bread	\$495.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Panera Bread	10-1100-610-000-33	Faculty breakfast	202300398	08/04/2022	8/4/2022	\$465.17
Panera Bread	10-1100-610-000-33	Delivery fee	202300398	08/04/2022	8/4/2022	\$30.00
Sub Total						\$495.17
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143722	Amplified IT	\$3,928.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amplified IT	10-2840-610-000-00	Google Voice June License Charges: Google Voice user licenses billed monthly for actual license utilization.	202300378	08/03/2022	45410	\$3,926.97
Amplified IT	10-2840-610-000-00	Google Voice June License Charges: Google Voice user licenses billed monthly for actual license utilization.	202300378	08/03/2022	45410	\$1.42
Sub Total						\$3,928.39
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143727	Delaware County Intermediate Unit	\$170,937.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Delaware County Intermediate Unit	10-2840-300-000-00	1ST QUARTER - FOR THE PERIOD OF: 7-1-2022 - 9-30-2022	202300384	08/03/2022	NETW000120	\$165,057.50
Delaware County Intermediate Unit	10-2840-300-000-00	2022-2023 INTERNET SVC 3000 MBPS JULY 2022 - DECEMBER 2022	202300383	08/03/2022	CI62000348	\$5,880.00
Sub Total						\$170,937.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143748	Wiggins Shredding Inc.	\$255.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding - Monthly Fee	202300079	07/11/2022	78235	\$43.10
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202300076	07/11/2022	78157	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-17	Shredding - Monthly Fee	202300080	07/11/2022	78157A	\$40.00
Wiggins Shredding Inc.	10-1100-610-000-31	Shredding - Monthly Fee	202300075	07/11/2022	78185A	\$21.55
Wiggins Shredding Inc.	10-1100-610-000-33	Shredding - Monthly Fee	202300078	07/11/2022	78185	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding - Monthly Fee	202300077	07/11/2022	78158	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-11	Shredding - Monthly Fee	202300074	07/11/2022	78159	\$43.10
Sub Total						\$255.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143721	Ahold Financial Services	\$1,793.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1420-610-989-00	Materials for COOKING class & STEM Course for SUMMER BRIDGE 7/8 at PWMS	202300363	08/01/2022	05446	\$260.63
Ahold Financial Services	10-1420-610-989-00	Materials for COOKING class & STEM Course for SUMMER BRIDGE 7/8 at PWMS	202300333	08/01/2022	05479	\$328.09
Ahold Financial Services	10-1420-610-989-00	Materials for COOKING class & STEM Course for SUMMER BRIDGE 7/8 at PWMS	202300333	08/01/2022	05480	\$51.50
Ahold Financial Services	10-1420-610-989-00	Materials for COOKING class & STEM Course for SUMMER BRIDGE 7/8 at PWMS	202300333	08/01/2022	05486	\$337.19
Ahold Financial Services	10-1420-610-989-00	Materials for COOKING class & STEM Course for SUMMER BRIDGE 7/8 at PWMS	202300333	08/01/2022	05448	\$562.13
Ahold Financial Services	10-1420-610-989-00	Materials for COOKING class & STEM Course for SUMMER BRIDGE 7/8 at PWMS	202300333	08/01/2022	05447	\$187.94
Ahold Financial Services	10-1200-610-000-00	Special education supplies PWHS-GAC	202300225	07/26/2022	480329	\$66.02
Sub Total						\$1,793.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143726	Brown, Tara V	\$503.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brown, Tara V	10-2270-330-420-00	Reimbursement: National Superintendents Forum			3933	\$503.69
Sub Total						\$503.69
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08042022 IBL	PSDLAF	1014067286	143724	Barberlove c/o Kyle Brown	\$33,250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Barberlove c/o Kyle Brown	10-1420-330-989-00	SALARIES (Personnel)	202300394	08/04/2022	GOALS2022-2023	\$14,400.00
Barberlove c/o Kyle Brown	10-1420-330-989-00	STUDENT TRAVEL College Visits	202300394	08/04/2022	GOALS2022-2023	\$8,200.00
Barberlove c/o Kyle Brown	10-1420-330-989-00	OTHER Student Supplies: PPE, Planners, testing fees, etc.	202300394	08/04/2022	GOALS2022-2023	\$5,150.00
Barberlove c/o Kyle Brown	10-1420-330-989-00	CONTRACTUAL SAT/ACT materials, SEL Materials/Evals, etc	202300394	08/04/2022	GOALS2022-2023	\$5,500.00
Sub Total						\$33,250.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143718	TalkingPoints	\$3,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TalkingPoints	10-1198-610-416-32	Subscription	202204001	06/30/2022	2233 FY2021-22	\$3,600.00
Sub Total						\$3,600.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143713	Promotions Now	\$8,651.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Promotions Now	10-1100-610-000-32	Silicone Awareness Wristband Bracelet	202202991	03/29/2022	701205 FY2021-22	\$1,250.00

Promotions Now	10-1100-610-000-32	Bike Bottle, 20oz., BPA Free	202202991	03/29/2022	701205 FY2021-22	\$1,200.00
Promotions Now	10-1100-610-000-32	Set Up charge	202202991	03/29/2022	701205 FY2021-22	\$39.00
Promotions Now	10-1100-610-000-32	Shipping	202202991	03/29/2022	701205 FY2021-22	\$350.00
Promotions Now	10-1100-610-000-32	Gildan Ultra Cotton 100% Tee	202202991	03/29/2022	702212 FY2021-22	\$5,625.00
Promotions Now	10-1100-610-000-32	Gildan Ultra Cotton 100% Cotton Tee	202202991	03/29/2022	702212 FY2021-22	\$187.50
Sub Total						\$8,651.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143696	Children And Adult Disability	\$12,287.46	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability	10-1200-568-000-00	Educational Services provided to 2 students	202204118	07/20/2022	8909 FY2021-22	\$8,330.00
Children And Adult Disability	10-1200-568-000-00	Educational Services provided to 1 student June	202204118	07/20/2022	8839 FY2021-22	\$3,957.46
Sub Total						\$12,287.46
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143698	Delaware County Intermediate Unit	\$2,020.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-580-000-00	Safety Care Initial and Recertification Trainings	202204119	07/20/2022	PDTR000707 FY2021-22	\$2,020.00
Sub Total						\$2,020.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143695	Chester County Intermediate Unit	\$3,693.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester County Intermediate Unit	10-1200-565-000-00	PCA Services - May 2022	202204120	07/20/2022	439991 FY2021-22	\$3,693.60
Sub Total						\$3,693.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143700	Education Inc.	\$621.47	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Inc.	10-1200-335-000-00	Educational Services	202204121	07/20/2022	INV107073 FY2021-22	\$295.94
Education Inc.	10-1200-335-000-00	Educational Services	202204121	07/20/2022	INV106512 FY2021-22	\$118.38
Education Inc.	10-1200-335-000-00	Educational Services	202204121	07/20/2022	INV107072 FY2021-22	\$207.15
Sub Total						\$621.47
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143710	Language Services Associates, Inc.	\$371.46	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Services Associates, Inc.	10-1200-330-000-00	Virtual Spanish Interpreter Services	202204122	07/20/2022	3693615 FY2021-22	\$150.00
Language Services Associates, Inc.	10-1200-330-000-00	Spanish Interpreter Services	202204122	07/20/2022	3698017 FY2021-22	\$221.46
Sub Total						\$371.46
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143714	QBS LLC	\$12.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
QBS LLC	10-1200-580-000-00	Certificate for B.H.	202204123	07/20/2022	122293 FY2021-22	\$12.00
Sub Total						\$12.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143697	Deaf-Hearing Communication Centre, Inc.	\$264.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Deaf-Hearing Communication Centre, Inc.	10-1200-330-000-00	Interpreter Services	202204124	07/20/2022	22060675 FY2021-22	\$264.00
Sub Total						\$264.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143702	Fairmount Behavioral Health System	\$315.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services	202204125	07/20/2022	04052022-04142022 FY2021-22	\$135.00
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services	202204125	07/20/2022	04142022-04222022 FY2021-22	\$180.00

Sub Total						\$315.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143694	Belmont Behavioral Hospital. LLC	\$2,160.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services	202204126	07/20/2022	03302022-04152022 FY2021-22	\$360.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services	202204126	07/20/2022	03122022-03232022 FY2021-22	\$360.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services	202204126	07/20/2022	03112022-03252022 FY2021-22	\$495.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services	202204126	07/20/2022	03092022-03292022 FY2021-22	\$675.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services	202204126	07/20/2022	04092022-04252022 FY2021-22	\$270.00
Sub Total						\$2,160.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143701	Elizabethtown Area School District	\$80,453.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elizabethtown Area School District	10-1200-565-000-00	Educational Services	202204128	07/20/2022	2200000108 FY2021-22	\$13,665.19
Elizabethtown Area School District	10-1200-565-000-00	Educational Services	202204128	07/20/2022	2200000108 FY2021-22	\$13,665.19
Elizabethtown Area School District	10-1200-565-000-00	Educational Services	202204128	07/20/2022	2200000108 FY2021-22	\$13,665.19
Elizabethtown Area School District	10-1200-565-000-00	Educational Services	202204128	07/20/2022	2200000108 FY2021-22	\$13,665.19
Elizabethtown Area School District	10-1200-565-000-00	Educational Services	202204128	07/20/2022	2200000108 FY2021-22	\$12,127.23
Elizabethtown Area School District	10-1200-565-000-00	Educational Services	202204128	07/20/2022	2200000108 FY2021-22	\$13,665.19
Sub Total						\$80,453.18
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143704	Greater Latrobe School District	\$1,278.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Greater Latrobe School District	10-1200-565-000-00	Educational Services	202204129	07/20/2022	21-0258 FY2021-22	\$1,278.00
Sub Total						\$1,278.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143711	Mastery Charter School - Thomas Campus	\$18,216.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Thomas Campus	10-1100-562-000-00	Reconciliation (includes May and June tuition)	202204152	07/26/2022	2021-2022Rec FY2021-22(7)	\$18,216.67
Sub Total						\$18,216.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143708	KCBA Architects	\$65,220.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
KCBA Architects	10-2620-330-990-00	Professional services through June 30, 2022 - Design Development - Evans	202204154	07/26/2022	47900 FY2021-22	\$36,840.47
KCBA Architects	10-2620-330-990-00	Professional services through June 30, 2022 - Design Development - East Lansdowne	202204154	07/26/2022	47901 FY2021-22	\$28,380.20
Sub Total						\$65,220.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143720	Thomson Reuters - West	\$578.62	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web--investigative suite detail	202200045	07/08/2021	846448206 FY2021-22	\$578.62
Sub Total						\$578.62
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143719	The Library Store, Inc	\$4,472.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Library Store, Inc	10-1100-610-000-18	Creator table - trapezoid laminate	202202479	07/18/2022	581983 FY2021-22	\$2,652.65
The Library Store, Inc	10-1100-610-000-18	Creator table - Chevron laminate	202202479	07/18/2022	581983 FY2021-22	\$1,040.85
The Library Store, Inc	10-1100-610-000-18	Shipping	202202479	07/18/2022	581983 FY2021-22	\$778.50
Sub Total						\$4,472.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143706	Hodge Products Inc	\$4,983.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hodge Products Inc	10-1196-610-411-32	Master Lock K1525 Control Key for 1525 and 2010 Padlocks	202203965	08/02/2022	0491225-IN FY2021-22	\$178.08
Hodge Products Inc	10-1196-610-411-32	Master Lock 1525 general Security combination Padlock with Key Control Feature and colored dial 1-7/8in(48mm)wide	202203965	08/02/2022	0491225-IN FY2021-22	\$4,792.50
Hodge Products Inc	10-1196-610-411-32	Shipping	202203965	08/02/2022	0491225-IN FY2021-22	\$12.50
Sub Total						\$4,983.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143712	Miller Sports Construction	\$16,800.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Miller Sports Construction	10-0135-000-000-00	Perform deed research and plotting, Conduct design PA One Call notification, Perform field boundary and topographic survey of Kerr Field property, Process field data in the office and calculate property boundaries, Prepare boundary and topographic base dr	202203761	05/27/2022	17369 FY2021-22	\$16,800.00
Sub Total						\$16,800.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143703	FAMCO	\$720.00	
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 10374 FY2021-22	\$720.00
Sub Total						\$720.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143716	Super Duper Publications	\$537.55	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Super Duper Publications	10-1100-610-989-12	208 Fold & Say Basic Concept Stories	202202596	03/14/2022	2724717A FY2021-22	\$24.95
Super Duper Publications	10-1100-610-989-12	Webber Activities of Daily Living Photo Sequencing Cards	202202596	03/14/2022	2724717A FY2021-22	\$39.95
Super Duper Publications	10-1100-610-989-12	WH Questions Skill Strips	202202596	03/14/2022	2724717A FY2021-22	\$49.95
Super Duper Publications	10-1100-610-989-12	Ask & Answer Social Skills Games	202202596	03/14/2022	2724717A FY2021-22	\$54.95
Super Duper Publications	10-1100-610-989-12	Webber Core Curriculum Cards	202202596	03/14/2022	2724717A FY2021-22	\$39.95
Super Duper Publications	10-1100-610-989-12	Alphabet Soup Sorters	202202596	03/14/2022	2724717A FY2021-22	\$82.99
Super Duper Publications	10-1100-610-989-12	Basic Concep Chipper Chat	202202793	03/14/2022	2724718A FY2021-22	\$69.95
Super Duper Publications	10-1100-610-989-12	Pirate Talk Board Game	202202793	03/14/2022	2724718A FY2021-22	\$59.95
Super Duper Publications	10-1100-610-989-12	Photo Verbs Bingo	202202793	03/14/2022	2724718A FY2021-22	\$54.96
Super Duper Publications	10-1100-610-989-12	Artic Quickies	202202793	03/14/2022	2724718A FY2021-22	\$59.95
Sub Total						\$537.55
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143709	Lammons, Matthew O.	\$1,509.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lammons, Matthew O.	10-2270-580-416-32	Reimbursement: AMLE Leadership Conference Fees			3775 FY2021-22	\$1,509.67
Sub Total						\$1,509.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143715	Simonelli, Samantha	\$410.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Simonelli, Samantha	10-1420-610-989-00	Reimbursement: Summer Bridge Purchase - PWMS			3956 FY2021-22	\$410.96
Sub Total						\$410.96
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143705	Hill, Tamika M	\$52.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hill, Tamika M	10-1420-610-989-00	Reimbursement: Summer Bridge purchase - PWMS			3957 FY2021-22	\$52.17
Sub Total						\$52.17

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143693	American Kitchen Machinery & Repair Co., Inc.	\$2,347.26	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202204158	07/28/2022	0209929 FY2021-22	\$2,347.26
Sub Total						\$2,347.26
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143692	Amazon Capital Services, Inc.	\$10,278.02	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2380-610-000-11	Scotch heavy duty packing tape	202203520	05/04/2022	1GXW-MWCM-J11T FY2021-22	\$45.94
Amazon Capital Services, Inc.	10-2380-610-000-11	Ticonderoga my first pencils	202203520	05/04/2022	1GXW-MWCM-J11T FY2021-22	\$37.56
Amazon Capital Services, Inc.	10-2380-610-000-32	Mr. Captain Rowing Machine for Home Use,Water Resistance Natural Red Walnut Wood Rower with Bluetooth Monitor	202204036	06/30/2022	1FYG-7C4V-HRK6 FY2021-22	\$649.00
Amazon Capital Services, Inc.	10-2380-610-000-32	JBL Partybox Encore Essential: 100W Sound, Built-in Dynamic Light Show, and Splash Proof Design	202204036	06/30/2022	1FYG-7C4V-HRK6 FY2021-22	\$299.95
Amazon Capital Services, Inc.	10-2380-610-000-32	NordicTrack T Series Treadmills (6.5S & 6.5Si Models) + 30-Day iFIT Family Membership	202204036	06/30/2022	1FYG-7C4V-HRK6 FY2021-22	\$999.00
Amazon Capital Services, Inc.	10-2380-610-000-32	bintiva Kettlebell Set - Professional Grade, Vinyl Coated, Solid Cast Iron Weight Set - With Protective Bottom - For Home Gyms, and Workout Centers	202204036	06/30/2022	1FYG-7C4V-HRK6 FY2021-22	\$269.99
Amazon Capital Services, Inc.	10-2380-610-000-32	BalanceFrom Puzzle Exercise Mat with EVA Foam Interlocking Tiles	202204036	06/30/2022	1FYG-7C4V-HRK6 FY2021-22	\$109.39
Amazon Capital Services, Inc.	10-2380-610-000-32	Resistance Bands, Exercise Bands with Handles, Fitness Bands, Workout Bands with Door Anchor and Ankle Straps, for Heavy Resistance Training, Physical Therapy, Shape Body, Yoga, Home Workout Set	202204036	06/30/2022	1FYG-7C4V-HRK6 FY2021-22	\$38.99
Amazon Capital Services, Inc.	10-2380-610-000-32	Faswin Wall Mount Bracket for Suspension Straps, Ceiling Anchor X Mount for Olympic Rings, Body Weight Strength Training Systems, Yoga Swings & Boxing Equipment	202204036	06/30/2022	1FYG-7C4V-HRK6 FY2021-22	\$14.98
Amazon Capital Services, Inc.	10-2380-610-000-32	TriggerPoint GRID Foam Roller for Exercise, Deep Tissue Massage and Muscle Recovery, Original (13-Inch)	202204036	06/30/2022	1FYG-7C4V-HRK6 FY2021-22	\$31.99
Amazon Capital Services, Inc.	10-2380-610-000-32	TRX All-in-One Suspension Trainer - Home-Gym System for the Seasoned Gym Enthusiast, Includes TRX Training Club Access	202204036	06/30/2022	1GFP-KJG6-K9F1 FY2021-22	\$166.49
Amazon Capital Services, Inc.	10-2380-610-000-33	Sauder Shoal Creek Executive Desk, Jamocha Wood Finish for assistant principal office.	202204032	06/30/2022	1JDM-HY4H-FQPC FY2021-22	\$442.76
Amazon Capital Services, Inc.	10-1200-610-000-00	ESY 2022 Supplies	202203923	06/21/2022	19HY-33KK-VJNW FY2021-22	\$164.18
Amazon Capital Services, Inc.	10-2380-610-000-33	Devoko Office Reception Chairs Executive leather Guest Chairs with Armrest Ergonomic Upholstered Limber Support Side Chairs	202204034	06/30/2022	1FVH-4FNQ-7VX1 FY2021-22	\$548.75
Amazon Capital Services, Inc.	10-2380-610-000-33	Shipping	202204034	06/30/2022	1FVH-4FNQ-7VX1 FY2021-22	\$99.95
Amazon Capital Services, Inc.	10-2840-610-000-00	3 x Smead 70720 Heavy-Duty A-Z Open Top Expanding Files 21 Pockets Letter Navy Blu	202203678	05/19/2022	1N4C-NMVL-NMQK FY2021-22	\$68.22
Amazon Capital Services, Inc.	10-2380-610-000-33	Zunmos Ergonomic, high Back Breathable mesh Desk rolling Swivel Computer Task Office chairs	202204055	07/05/2022	1YH6-FYGP-W3GJ FY2021-22	\$5,489.39
Amazon Capital Services, Inc.	10-2380-610-000-33	i-rocks IRC41 Ergonomic keyboard memory foam wrist rest pad	202204055	07/05/2022	1YH6-FYGP-W3GJ FY2021-22	\$18.50
Amazon Capital Services, Inc.	10-2380-610-000-33	Gimars large Smooth Superfine fibre memory Foam Ergonomic Mouse pad wrist rest support	202204055	07/05/2022	1YH6-FYGP-W3GJ FY2021-22	\$9.98
Amazon Capital Services, Inc.	10-2380-610-000-33	Shipping	202204055	07/05/2022	1YH6-FYGP-W3GJ FY2021-22	\$773.01
Sub Total						\$10,278.02
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143707	Horsham Clinic - UHS	\$1,465.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services	202204127	07/20/2022	3/1/2022 - 4/20/2022 FY2021-22	\$405.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services	202204127	07/20/2022	3/1/2022 - 4/20/2022 FY2021-22	\$80.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services	202204127	07/20/2022	3/1/2022 - 4/20/2022 FY2021-22	\$140.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services	202204127	07/20/2022	3/1/2022 - 4/20/2022 FY2021-22	\$100.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services	202204127	07/20/2022	3/1/2022 - 4/20/2022 FY2021-22	\$140.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services	202204127	07/20/2022	3/1/2022 - 4/20/2022 FY2021-22	\$200.00

Horsham Clinic - UHS	10-1200-335-000-00	Educational Services	202204127	07/20/2022	3/1/2022 - 4/20/2022 FY2021-22	\$200.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services	202204127	07/20/2022	3/1/2022 - 4/20/2022 FY2021-22	\$80.00
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services	202204127	07/20/2022	3/1/2022 - 4/20/2022 FY2021-22	\$120.00
Sub Total						\$1,465.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143699	Eclectic Learning Network	\$2,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eclectic Learning Network	10-3300-330-987-00	Professional Development Services Support & Consulting EQUITY CENTERED LEARNING Digital Guide UPDATE	202204170	08/02/2022	1151 FY2021-22	\$2,000.00
Sub Total						\$2,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 2 FY2021-22	PSDLAF	1014067286	143717	Sweet, Stevens, Katz & Williams, LLP	\$2,368.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Solicitor - July 2022	202204160	07/28/2022	149142 FY2021-22	\$2,368.00
Sub Total						\$2,368.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 3 FY2021-22	PSDLAF	1014067286	143749	Dr. Ivy Brown	\$3,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Ivy Brown	10-2270-320-000-00	Coaching 6/2/2022	202204213	08/09/2022	06212022 FY2021-22	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 6/3/2022	202204213	08/09/2022	06212022 FY2021-22	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 6/6/2022	202204213	08/09/2022	06212022 FY2021-22	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 6/10/2022	202204213	08/09/2022	06212022 FY2021-22	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 6/14/2022	202204213	08/09/2022	06212022 FY2021-22	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 6/16/2022	202204213	08/09/2022	06212022 FY2021-22	\$500.00
Sub Total						\$3,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 3 FY2021-22	PSDLAF	1014067286	143750	Izzard Enterprises, LLC	\$415.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1301 FY2021-22	\$415.00
Sub Total						\$415.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 3 FY2021-22	PSDLAF	1014067286	143753	Wipebook Corp	\$2,042.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wipebook Corp	10-1100-610-988-33	Wipebook Flip Charts Heavy Duty	202203830	06/06/2022	D4370US FY2021-22	\$1,920.00
Wipebook Corp	10-1100-610-988-33	Shipping	202203830	06/06/2022	D4370US FY2021-22	\$122.40
Sub Total						\$2,042.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 3 FY2021-22	PSDLAF	1014067286	143751	Kelly's Trophies	\$66.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kelly's Trophies	10-1100-610-000-12	6th Grade Award	202204150	07/25/2022	31320 FY2021-22	\$66.00
Sub Total						\$66.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 3 FY2021-22	PSDLAF	1014067286	143752	Peco Energy (Electric Service)	\$454.60	
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	08280-92066 June 2022 FY2021-22	\$279.22
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	00450-04260 June 2022 FY2021-22	\$119.31
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	03171-05016 June 2022 FY2021-22	\$56.07
Sub Total						\$454.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143766	Rose Valley Appraisal Associates, LLC	\$11,250.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rose Valley Appraisal Associates, LLC	10-2330-390-000-00	Analysis and Appraisals of Three Properties	202300348	08/03/2022	7/28/2022	\$11,250.00
Sub Total						\$11,250.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143764	Positive Promotions	\$3,641.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-18	Bayside backpack	202300205	07/18/2022	06997618	\$696.75
Positive Promotions	10-1100-610-000-18	Clip umbrella with safety reflective trim	202300205	07/18/2022	06997618	\$939.00
Positive Promotions	10-1100-610-000-18	Staff necessities kit	202300205	07/18/2022	06997618	\$546.75
Positive Promotions	10-1100-610-000-18	Nantucket beach mat	202300205	07/18/2022	06997618	\$1,039.00
Positive Promotions	10-1100-610-000-18	Shipping	202300205	07/18/2022	06997618	\$370.47
Positive Promotions	10-1100-610-000-18	Set up charge	202300205	07/18/2022	06997618	\$50.00
Sub Total						\$3,641.97
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143754	Ahold Financial Services	\$82.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	2022-2023 Special education supplies Evans	202300225	07/26/2022	05441	\$82.16
Sub Total						\$82.16
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143758	Comcast	\$3,659.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$322.49
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$232.87
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$257.55
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$225.58
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$601.38
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$225.42
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$152.64
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$350.69
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$589.55
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$162.64
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202300051	07/07/2022	Aug-22	\$538.27
Sub Total						\$3,659.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143774	Bluum USA, Inc.	\$2,385.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bluum USA, Inc.	10-2280-650-988-00	Dell Chromebook 11 3000 3100 11.6" Rugged Chromebook - HD - 1366 x 768 - Intel Celeron N4020 Dual-core (2 Core) - 4 GB Total RAM - 16 GB Flash Memory - Black OUR LADY of ANGELS	202203513	08/16/2022	341719C FY2021-22	\$477.08
Bluum USA, Inc.	10-2280-650-988-00	Dell Chromebook 11 3000 3100 11.6" Rugged Chromebook - HD - 1366 x 768 - Intel Celeron N4020 Dual-core (2 Core) - 4 GB Total RAM - 16 GB Flash Memory - Black St. EUGENES	202203513	08/16/2022	341719C FY2021-22	\$477.08
Bluum USA, Inc.	10-2280-650-988-00	Dell Chromebook 11 3000 3100 11.6" Rugged Chromebook - HD - 1366 x 768 - Intel Celeron N4020 Dual-core (2 Core) - 4 GB Total RAM - 16 GB Flash Memory - Black St. ANDREW	202203513	08/16/2022	341719C FY2021-22	\$1,431.24
Sub Total						\$2,385.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143792	WB Mason	\$2,590.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-2380-610-000-32	Wood Center Drawer 22w x 15-3/8d, Grd L1 Standard Laminates, Mocha	202203656	05/19/2022	231120221 FY2021-22	\$240.00
WB Mason	10-2380-610-000-32	105 Ser Wall Mntd Htch Cub 36w x 20h, Grd 1 Standard Laminates, Mocha	202203656	05/19/2022	231120221 FY2021-22	\$850.00
WB Mason	10-2380-610-000-32	24w x 24d x 20h corner table, black	202203656	05/19/2022	231120221 FY2021-22	\$150.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 APBL RO 4 FY2021-22	PSDLAF	1014067286	143772	Apple Computer, Inc.	\$299.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-1100-750-000-32	10.2-inch iPad WL_FI 64GB space gray	202203444	04/29/2022	AJ07567818 FY2021-22	\$299.00
Sub Total						\$299.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143765	Purchase Power	\$2,785.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202300060	07/07/2022	Aug-22	\$2,079.30
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202300058	07/07/2022	Aug-22	\$706.18
Sub Total						\$2,785.48
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143767	Stericycle, Inc.	\$328.24	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202300067	07/07/2022	1011783144	\$328.24
Sub Total						\$328.24
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143769	Verizon Wireless/Cyber...	\$10,615.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless/Cyber...	10-2840-300-000-00	Cyber - Mach to Mach Unlimited	202300070	08/11/2022	9910772487	\$10,615.51
Sub Total						\$10,615.51
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143757	Comcast	\$19.47	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Comcast Monthly Charges	202300050	07/07/2022	Aug-22	\$19.47
Sub Total						\$19.47
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143770	Verizon Wireless	\$3,431.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202300069	07/07/2022	9911997772	\$3,431.14
Sub Total						\$3,431.14
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143755	Aqua PA	\$9,660.21	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$640.91
Aqua PA	10-2620-424-000-18	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$2,226.70
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$24.30
Aqua PA	10-2620-424-000-16	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$322.64
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$220.33
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$243.40
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$411.70
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$60.51
Aqua PA	10-2620-424-000-32	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$979.34
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$201.23
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$311.56
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$47.14
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$290.15
Aqua PA	10-2620-424-000-14	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$1,406.18
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$689.49
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$35.62
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$136.89
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202300047	07/13/2022	Aug-22	\$297.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143762	Peco Energy (Street Lights)	\$3,940.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-411-000-00	Districtwide Street Lighting	202300065	07/07/2022	27913-01703 July 2022	\$1,912.84
Peco Energy (Street Lights)	10-2620-411-000-00	Districtwide Street Lighting	202300065	07/07/2022	27913-01703 August 2022	\$2,027.61
Sub Total						\$3,940.45
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143768	Thomson Reuters - West	\$1,210.35	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web -- investigative suite detail	202300229	07/19/2022	846767825	\$631.73
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web -- investigative suite detail	202300229	07/19/2022	1000534986	\$578.62
Sub Total						\$1,210.35
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08/12/2022 IBL	PSDLAF	1014067286	143756	Bookman, Pamela	\$148.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bookman, Pamela	10-2360-610-000-00	Reimbursement: Fall Leadership Development			3961	\$148.97
Sub Total						\$148.97
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143811	Delta-T Group Inc.	\$16,973.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202300470	08/10/2022	277477075	\$815.88
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202300456	08/10/2022	277477936	\$938.08
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202300489	08/11/2022	277477650	\$1,929.72
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202300483	08/11/2022	277477353	\$1,303.64
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300381	08/03/2022	277477864	\$1,462.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300381	08/03/2022	277477864	\$1,365.25
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300381	08/03/2022	277477864	\$860.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300381	08/03/2022	277477864	\$666.50
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300262	07/21/2022	277477296	\$1,096.50
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300262	07/21/2022	277477296	\$989.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300262	07/21/2022	277477296	\$645.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300262	07/21/2022	277477296	\$516.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300280	07/25/2022	277477566	\$1,462.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300280	07/25/2022	277477566	\$1,376.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300280	07/25/2022	277477566	\$860.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202300280	07/25/2022	277477566	\$688.00
Sub Total						\$16,973.57
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143846	US Medical Staffing, Inc	\$47,573.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202300469	08/10/2022	152382 - 152410	\$8,056.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202300458	08/10/2022	153811 - 153837	\$12,000.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202300487	08/11/2022	153346 - 153373	\$11,581.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202300479	08/11/2022	152870 - 152899	\$12,393.75
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202300364	08/01/2022	153345	\$1,254.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202300261	07/21/2022	152411	\$1,254.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202300279	07/25/2022	152869	\$1,034.00
Sub Total						\$47,573.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143820	General Healthcare Resources, LLC	\$17,245.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143818	Fraser Advanced Info Systems - Usage	\$30.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fraser Advanced Info Systems - Usage	10-1100-430-000-40	Districtwide Copier Usage	202300405	08/03/2022	B10632-0	\$30.00
Sub Total						\$30.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143848	Williams Scotsman	\$11,852.09	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202300072	07/07/2022	9014765282	\$2,383.18
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202300072	07/07/2022	9014458328	\$2,003.13
Williams Scotsman	10-2690-449-000-00	Expired Property Cert Fee			9014886589	(\$300.00)
Williams Scotsman	10-2690-449-000-00	Expired Liability Cert Fee			9014886589	(\$50.00)
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202300073	07/07/2022	9014458330	\$3,907.89
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202300073	07/07/2022	9014765283	\$3,907.89
Sub Total						\$11,852.09
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143807	Constellation NewEnergy - Gas Division, LLC	\$387.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	202300048	07/07/2022	3526638	\$44.52
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202300048	07/07/2022	3526638	\$46.69
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202300048	07/07/2022	3526638	\$44.92
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202300048	07/07/2022	3526638	\$30.10
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202300048	07/07/2022	3526638	\$68.49
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202300048	07/07/2022	3526638	\$56.32
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	202300048	07/07/2022	3526638	\$1.77
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202300048	07/07/2022	3526638	\$82.93
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202300048	07/07/2022	3526638	\$12.25
Sub Total						\$387.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143801	Berk One	\$13,811.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Berk One	10-2110-550-000-00	Insert - School Survey	202300260	07/21/2022	22040419	\$3,240.00
Berk One	10-2110-550-000-00	Letters- School Survey	202300260	07/21/2022	22040419	\$4,707.50
Berk One	10-2110-550-000-00	Postage- School Survey	202300260	07/21/2022	22040419	\$5,816.69
Berk One	10-2110-550-000-00	Shipping	202300260	07/21/2022	22050255	\$47.70
Sub Total						\$13,811.89
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143806	Carolina Biological Supply Company	\$2,294.83	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carolina Biological Supply Company	10-1100-610-000-33	Forensics Simulation 8 - station kit	202300125	07/13/2022	51829534 RI	\$150.79
Carolina Biological Supply Company	10-1100-610-000-33	Cell communication APBIO 8 station w/coupon	202300125	07/13/2022	51829534 RI	\$125.91
Carolina Biological Supply Company	10-1100-610-000-33	Animal Behavior using isopods APBIO 8 station kit	202300125	07/13/2022	51829534 RI	\$85.32
Carolina Biological Supply Company	10-1100-610-000-33	Digital pocket scale 700xo. 1G	202300125	07/13/2022	51829534 RI	\$76.64
Carolina Biological Supply Company	10-1100-610-000-33	Micropipette tips, yellow sterile, 1-200 rack of 96	202300125	07/13/2022	51829534 RI	\$31.50
Carolina Biological Supply Company	10-1100-610-000-33	Micro Tip 215124 Blue S/RK96 filtered - sterile	202300125	07/13/2022	51829534 RI	\$37.44
Carolina Biological Supply Company	10-1100-610-000-33	Shipping	202300125	07/13/2022	51829534 RI	\$15.70
Carolina Biological Supply Company	10-1100-610-000-33	Test Strip Glucose PK/100	202300123	07/13/2022	51829513 RI	\$62.76
Carolina Biological Supply Company	10-1100-610-000-33	Laboratory aprons value pack	202300123	07/13/2022	51829513 RI	\$280.96
Carolina Biological Supply Company	10-1100-610-000-33	Safety Goggles, large , pk/10 Blue, value pack of 10	202300123	07/13/2022	51829513 RI	\$222.12
Carolina Biological Supply Company	10-1100-610-000-33	Shipping	202300123	07/13/2022	51829513 RI	\$54.06
Carolina Biological Supply Company	10-1100-610-000-33	Perfect Solution Frog, 4-5 single injection, pail	202300123	07/13/2022	51841005 RI	\$697.00
Carolina Biological Supply Company	10-1100-610-000-33	Abo-rh synth blood class refl	202300293	08/09/2022	51851701 RI	\$56.70

Carolina Biological Supply Company	10-1100-610-000-33	Cartridge case comparison poster	202300293	08/09/2022	51851701 RI	\$13.32
Carolina Biological Supply Company	10-1100-610-000-33	Bullet Comparison poster	202300293	08/09/2022	51851701 RI	\$13.18
Carolina Biological Supply Company	10-1100-610-000-33	Toolmark Identification complete set	202300293	08/09/2022	51851701 RI	\$283.18
Carolina Biological Supply Company	10-1100-610-000-33	Forensic insect identification cards	202300293	08/09/2022	51851701 RI	\$51.30
Carolina Biological Supply Company	10-1100-610-000-33	Shipping	202300293	08/09/2022	51851701 RI	\$36.95
Sub Total						\$2,294.83

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143817	Flinn Scientific, Inc.	\$1,645.11	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Flinn Scientific, Inc.	10-1100-610-000-33	AP5367- Universal indicator overhead color chart	202300126	07/13/2022	2729420	\$11.18
Flinn Scientific, Inc.	10-1100-610-000-33	# AP8765 Universal Indicator color charts pkg of 30	202300126	07/13/2022	2729420	\$6.13
Flinn Scientific, Inc.	10-1100-610-000-33	P0277 Potassium Iodate, laboratory Grade, 100 G	202300126	07/13/2022	2729420	\$53.00
Flinn Scientific, Inc.	10-1100-610-000-33	M0001- Magnesium Metal Ribbon, 25 g, approx 90 feet	202300126	07/13/2022	2729420	\$16.00
Flinn Scientific, Inc.	10-1100-610-000-33	AP1447- reaction Plates, 24 Wells	202300126	07/13/2022	2729420	\$90.20
Flinn Scientific, Inc.	10-1100-610-000-33	AP14930 Flinn Conductivity Meter	202300126	07/13/2022	2729420	\$288.00
Flinn Scientific, Inc.	10-1100-610-000-33	AP8108 Bottles, washing, polyethylene	202300126	07/13/2022	2729420	\$48.40
Flinn Scientific, Inc.	10-1100-610-000-33	AP1306 Pipet Filler, fast release 2 ml, blue	202300126	07/13/2022	2729420	\$108.85
Flinn Scientific, Inc.	10-1100-610-000-33	AP1307 Pipet Filler, fast release 10 ml green	202300126	07/13/2022	2729420	\$111.75
Flinn Scientific, Inc.	10-1100-610-000-33	AP1308 Pipet filler, fast release 25 ml red	202300126	07/13/2022	2729420	\$224.00
Flinn Scientific, Inc.	10-1100-610-000-33	AP6249 Inorganic individual student model set 6 pk	202300126	07/13/2022	2729420	\$300.00
Flinn Scientific, Inc.	10-1100-610-000-33	GP9177 Volumetric pipet, economy choice 10 ml red	202300126	07/13/2022	2729420	\$50.25
Flinn Scientific, Inc.	10-1100-610-000-33	GP9176 Volumetric pipet economy choice 5 ml white	202300126	07/13/2022	2729420	\$41.85
Flinn Scientific, Inc.	10-1100-610-000-33	GP7031 Volumetric piet, borosilicate glass 25 ml blue	202300126	07/13/2022	2729420	\$89.84
Flinn Scientific, Inc.	10-1100-610-000-33	Shipping	202300126	07/13/2022	2729420	\$154.06
Flinn Scientific, Inc.	10-1100-610-000-33	AP8132- Cylinders, polypropylene, economy choice	202300126	07/13/2022	2739574	\$51.60
Sub Total						\$1,645.11

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143825	JOSTENS	\$31.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JOSTENS	10-1100-610-000-33	Additional diploma	202300299	08/09/2022	29038396	\$4.50
JOSTENS	10-1100-610-000-33	Shipping	202300299	08/09/2022	29038396	\$5.89
JOSTENS	10-1100-610-000-33	Additional diploma	202300299	08/09/2022	29038325	\$4.50
JOSTENS	10-1100-610-000-33	Shipping	202300299	08/09/2022	29038325	\$5.89
JOSTENS	10-1100-610-000-33	Diploma	202300380	08/10/2022	29040363	\$4.50
JOSTENS	10-1100-610-000-33	Shipping	202300380	08/10/2022	29040363	\$5.89
Sub Total						\$31.17

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143826	Kodak Alaris Inc	\$2,966.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kodak Alaris Inc	10-2380-610-000-33	Service maintenance Agreement Contract Renewal	202300101	07/12/2022	USX401442	\$2,966.00
Sub Total						\$2,966.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143831	Newsela, Inc.	\$16,960.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Newsela, Inc.	10-1100-641-000-40	Newsela ELA: An Online Education Platform for Content	202300393	08/04/2022	INV28186	\$16,960.00
Sub Total						\$16,960.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
08182022 RBL	PSDLAF	1014067286	143839	SCOOP USA Newspaper / Horsey Darden Enterprises, LLC	\$860.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SCOOP USA Newspaper / Horsey Darden Enterprises, LLC	10-1196-610-411-18	SCOOP Weekly Subscription (1/2 bundle) for WALNUT Elementary School	202300448	08/10/2022	1729	\$860.00
Sub Total						\$860.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143833	OTC Brands, Inc.	\$80.71	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OTC Brands, Inc.	10-1100-610-000-18	Contraction puzzle - set of 50	202300201	07/18/2022	717919607-01	\$9.79
OTC Brands, Inc.	10-1100-610-000-18	Antonym self-checking puzzles - set of 30	202300201	07/18/2022	717919607-01	\$12.98
OTC Brands, Inc.	10-1100-610-000-18	Grammar file folder games - 6 pc	202300201	07/18/2022	717919607-01	\$21.99
OTC Brands, Inc.	10-1100-610-000-18	Array multiplication matching game	202300201	07/18/2022	717919607-01	\$9.98
OTC Brands, Inc.	10-1100-610-000-18	Phonics dry erase set - 25 pc	202300201	07/18/2022	717919607-01	\$12.98
OTC Brands, Inc.	10-1100-610-000-18	Shipping	202300201	07/18/2022	717919607-01	\$12.99
Sub Total						\$80.71
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143794	Aaron Solutions Payment Processing	\$410.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-2840-610-000-00	HP Color LaserJet M255/M282/M283 Series Black Toner Cartridge HP 206A	202300231	07/19/2022	228920	\$410.00
Sub Total						\$410.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143808	Crown Castle Fiber LLC	\$3,046.12	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Crown Castle Fiber LLC	10-2840-300-000-00	District Wide Flexible Private Line - point - to = point with Optics	202300516	08/15/2022	1179887	\$3,046.12
Sub Total						\$3,046.12
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143847	WB Mason	\$16,566.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-610-000-32	30x72 White worksurface w/2" Grommet	202300512	08/15/2022	231323155	\$1,350.00
WB Mason	10-1100-610-000-32	Adjustable Flip Top Training Table Frame	202300512	08/15/2022	231323155	\$2,200.00
WB Mason	10-1100-610-000-32	Nelly Caster Set	202300512	08/15/2022	231323155	\$900.00
WB Mason	10-1100-610-000-32	Nelly Stacking Side Chair, Fixed Arm, Fabric, Seat, Black Mesh Back	202300512	08/15/2022	231323155	\$8,700.00
WB Mason	10-1100-610-000-32	Daytime Dock Delivery	202300512	08/15/2022	231323155	\$616.88
WB Mason	10-1100-610-000-32	Shipping	202300512	08/15/2022	231323155	\$2,800.00
Sub Total						\$16,566.88
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143803	Blick Art Materials	\$2,566.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blick Art Materials	10-1100-610-000-33	Art supply list	202300156	07/13/2022	8935767	\$2,298.32
Blick Art Materials	10-1100-610-000-33	Blick Essentials gloss glaze- pint black	202300154	07/13/2022	8934178	\$56.22
Blick Art Materials	10-1100-610-000-33	Blickrylic student acrylics- green oxide	202300154	07/13/2022	8934178	\$32.40
Blick Art Materials	10-1100-610-000-33	Acrylics- metallic soft gold pint	202300154	07/13/2022	8934178	\$41.52
Blick Art Materials	10-1100-610-000-33	Shurtech color duck tape aqua	202300154	07/13/2022	8934178	\$11.68
Blick Art Materials	10-1100-610-000-33	Shurtech color duck tape white	202300154	07/13/2022	8934178	\$11.68
Blick Art Materials	10-1100-610-000-33	Shurtech color duck tape green	202300154	07/13/2022	8934178	\$11.68
Blick Art Materials	10-1100-610-000-33	Shurtech color duck tape- yellow	202300154	07/13/2022	8934178	\$11.68
Blick Art Materials	10-1100-610-000-33	Shurtech color duck tape- red	202300154	07/13/2022	8934178	\$11.68
Blick Art Materials	10-1100-610-000-33	Richeson rectangular 6-well tray, white- rectangular	202300154	07/13/2022	8934178	\$31.80
Blick Art Materials	10-1100-610-000-33	Crayola fine line markers- classic colors set of 10	202300154	07/13/2022	8934178	\$25.00
Blick Art Materials	10-1100-610-000-33	Basic pottery tool set	202300154	07/13/2022	8934178	\$23.22
Sub Total						\$2,566.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143843	The Ceramic Shop LLC	\$3,180.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Ceramic Shop LLC	10-1100-610-000-33	Supply list	202300151	07/13/2022	28419	\$3,180.72
Sub Total						\$3,180.72
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143805	Carnegie Learning, Inc.	\$50,400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carnegie Learning, Inc.	10-2270-330-420-00	MATH Onsite Job Embedded In-Classroom Support, Coaching, Consulting, or Partnership Meeting per day	202300440	08/10/2022	1032833	\$43,200.00
Carnegie Learning, Inc.	10-2270-330-420-00	LONG+LIVE+MATH: The Natn'l Institute Gen. Attendee	202300440	08/10/2022	1032833	\$2,700.00
Carnegie Learning, Inc.	10-2270-330-420-00	LONG+LIVE+MATH: The Natn'l Institute ADVANCED EDUCATOR Attendee	202300440	08/10/2022	1032833	\$4,500.00
Sub Total						\$50,400.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143838	Robert Kaufmann - Petty Cash	\$423.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Robert Kaufmann - Petty Cash	10-2510-610-000-00	Petty Cash Replenishment	202300572	08/16/2022	8162022	\$423.00
Sub Total						\$423.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143824	Interstate Masonry Inc	\$9,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Masonry Inc	10-2630-413-000-00	Mntnce Svcs	202300518	08/15/2022	10F	\$5,000.00
Interstate Masonry Inc	10-2630-413-000-00	Mntnce Svcs	202300517	08/15/2022	10E	\$4,500.00
Sub Total						\$9,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143796	Amsterdam Printing & Litho	\$202.13	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amsterdam Printing & Litho	10-1100-610-000-18	Custom full color spiral academic planner	202300210	07/18/2022	7125453	\$149.31
Amsterdam Printing & Litho	10-1100-610-000-18	set up fee	202300210	07/18/2022	7125453	\$19.95
Amsterdam Printing & Litho	10-1100-610-000-18	Shipping	202300210	07/18/2022	7125453	\$32.87
Sub Total						\$202.13
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
08182022 RBL	PSDLAF	1014067286	143827	Kurtz Brothers, Inc.	\$467.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kurtz Brothers, Inc.	10-1100-610-000-18	Washable paint	202300213	07/18/2022	49006.00	\$5.70
Kurtz Brothers, Inc.	10-1100-610-000-18	Washable paint	202300213	07/18/2022	49006.00	\$5.70
Kurtz Brothers, Inc.	10-1100-610-000-18	washable paint	202300213	07/18/2022	49006.00	\$5.70
Kurtz Brothers, Inc.	10-1100-610-000-18	construction paper royal blue	202300213	07/18/2022	49006.00	\$31.40
Kurtz Brothers, Inc.	10-1100-610-000-18	construction paper magenta	202300213	07/18/2022	49006.00	\$31.80
Kurtz Brothers, Inc.	10-1100-610-000-18	construction paper yellow	202300213	07/18/2022	49006.00	\$31.40
Kurtz Brothers, Inc.	10-1100-610-000-18	construction paper white	202300213	07/18/2022	49006.00	\$31.40
Kurtz Brothers, Inc.	10-1100-610-000-18	construction paper black	202300213	07/18/2022	49006.00	\$31.40
Kurtz Brothers, Inc.	10-1100-610-000-18	Crayola Air Dry Clay	202300213	07/18/2022	49006.00	\$106.80
Kurtz Brothers, Inc.	10-1100-610-000-18	Elmer's glue-all	202300213	07/18/2022	49006.00	\$88.00
Kurtz Brothers, Inc.	10-1100-610-000-18	Paper mache art mask	202300213	07/18/2022	49006.00	\$146.25
Kurtz Brothers, Inc.	10-1100-610-000-18	Jumbo crayon utility box	202300213	07/18/2022	49006.00	\$54.00
Kurtz Brothers, Inc.	10-1100-610-000-18	Mr. Sketch markers 6 colors	202300213	07/18/2022	49006.00	\$99.00
Kurtz Brothers, Inc.	10-1100-610-000-18	Discount	202300213	07/18/2022	49006.00	(\$200.57)
Kurtz Brothers, Inc.	10-1100-610-000-18	Premium	202300213	07/18/2022	49006.00	(\$0.01)
Sub Total						\$467.97
Grand Total						\$2,363,481.08

-Void;

