

# William Penn School District

## Voucher by Warrant Report - Detail

Accounting Cycle: FY2021-22; Voucher: 04262022 (HC-DonG),04272022 (HC-DonG),04272022 (HC-MTM&MRH),04282022 PBL ,05022022 (HC-Furio-Deli),05092022 IBL ,05172022 (HC-RTSCent),05192022 RBL ; Warrant Status: Non-Void; Order By: Voucher; Created On: 5/19/2022 2:08:17 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04272022 (HC-DonG)	PSDLAF	1014067286	142904	Donald Greene	\$1,170.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Donald Greene	10-1100-610-000-33	Penn Wood Testing T- Shirts ( Full Print Front and Back)	202203435	04/26/2022	42222a	\$1,170.00
<b>Sub Total</b>						<b>\$1,170.00</b>
04272022 (HC-MTM&MRH)	PSDLAF	1014067286	142906	M. McRae	\$1,758.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
M. McRae	10-6111-000-000-06	Partial refund of 2021 School Tax	202203448	04/27/2022	914YA	\$1,758.43
<b>Sub Total</b>						<b>\$1,758.43</b>
04272022 (HC-MTM&MRH)	PSDLAF	1014067286	142905	M. Hemphill	\$2,378.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
M. Hemphill	10-5100-880-000-00	Refund of 2019 school tax overpayment	202203447	04/27/2022	14AA16	\$2,378.79
<b>Sub Total</b>						<b>\$2,378.79</b>
04282022 PBL	PSDLAF	1014067286	142914	Delta-T Group Inc.	\$35,597.12	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203095	04/06/2022	277472267	\$1,626.04
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203095	04/06/2022	277472267	\$1,591.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203066	03/28/2022	277471704	\$5,614.44
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203128	03/31/2022	277472003	\$4,095.78
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203239	04/07/2022	277472319	\$6,555.90
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203244	04/07/2022	277472571	\$410.75
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203244	04/07/2022	277472571	\$344.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203244	04/07/2022	277472571	\$1,290.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203289	04/12/2022	277472619	\$7,751.20
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203281	04/12/2022	277472877	\$1,591.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203357	04/19/2022	277473180	\$1,021.25
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203357	04/19/2022	277473180	\$602.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203060	03/28/2022	277471961	\$1,426.76
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203060	03/28/2022	277471961	\$1,677.00
<b>Sub Total</b>						<b>\$35,597.12</b>
04282022 PBL	PSDLAF	1014067286	142917	Office Basics	\$2,817.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2380-610-000-12	ACCO Large Foldback Binder Clips - Large - 2" Width - 1.06" Size Capacity - Reusable - 12 / Dozen - Black	202202514	02/28/2022	I-1980006	\$13.69
Office Basics	10-2380-610-000-12	Brother 1/2" Black/White TZe Laminated Tape Value Pack - 1/2" - Black, White - 2 / Pack	202202514	02/28/2022	I-1980006	\$26.62
Office Basics	10-1100-610-000-12	Swiffer Unscented Dusters Refills - Fiber	202202106	01/31/2022	I-1957648	\$44.85
Office Basics	10-1100-610-000-12	Quality Park 9x12 Heavy-duty Envelopes - Document - #90 - Clasp/Gummed Flap - 100 / Box	202202106	01/31/2022	I-1957648	\$274.95
Office Basics	10-1100-610-000-12	Quality Park 10x13 Heavy-duty Envelopes - Document - #97 - Clasp/Gummed Flap - 100 / Box	202202106	01/31/2022	I-1957648	\$61.99
Office Basics	10-1100-610-000-12	Adams Spiral 2-part Money/Rent Receipt Book - 200 Sheet(s) - Spiral Bound - 2 Part - 2.75" x 7.62" Form Size - White, Canary - Assorted Sheet(s) - 1 Each	202202106	01/31/2022	I-1957648	\$20.70

Office Basics	10-1100-610-000-12	Lorell Enclosed Cork Bulletin Boards - 36" Height x 24" Width - Natural Cork Surface - Lock, Resilient, Durable, Self-healing - Aluminum Frame - 1 Each	202202477	02/24/2022	I-1978701	\$191.81
Office Basics	10-1100-610-000-12	Post-it&reg; Self-Stick Easel Pads with Faint Rule - 30 Sheets - Stapled - Feint Blue Margin - 18.50 lb Basis Weight - 25" x 30" - Yellow Paper - Self-adhesive, Repositionable, Resist Bleed-through, Removable, Sturdy Back, Cardboard Back - 2 / Carton	202202477	02/24/2022	I-1978701	\$349.00
Office Basics	10-1100-610-000-12	Genuine Joe C-Fold Paper Towels - 1 Ply - C-fold - 13" x 10" - White - Absorbent, Embossed - For Washroom, Restroom, Public Facilities - 200 Per Pack - 16 / Carton	202202477	02/24/2022	I-1977730	\$384.40
Office Basics	10-1100-610-000-12	Crayola Regular Size Crayon Sets - 3.6" Length - 0.3" Diameter - Assorted - 24 / Box	202202477	02/24/2022	I-1977730	\$93.60
Office Basics	10-1100-610-000-12	Tombow Original Mono Correction Tape - 0.16" Width x 32.81 ft Length - 1 Line(s) - White Tape - Ergonomic - Acid-free, Non-refillable - 1 Each - White	202202477	02/24/2022	I-1977730	\$14.95
Office Basics	10-1100-610-000-12	Big Foot Doorstop, Brown - Heavy-Duty, No-Slip, 100% Rubber, 4-3/4"L x 2-1/4"W x 1-1/4"H, 1/pk	202202477	02/24/2022	I-1977730	\$33.66
Office Basics	10-1100-610-989-12	Crayola 8-Color Classpack Crayons - Red, Blue, Yellow, Orange, Green, Purple, Brown, Black, Violet - 800 / Box	202202640	03/03/2022	I-1983283	\$105.02
Office Basics	10-1100-610-989-12	Crayola 462-Piece Class Pack Colored Pencils - 3.3 mm Lead Diameter - Assorted Lead - 462 / Box	202202640	03/03/2022	I-1983283	\$68.63
Office Basics	10-1100-610-989-12	Ticonderoga No. 2 Woodcase Pencils - #2 Lead - Yellow Wood Barrel - 72 / Box	202202640	03/03/2022	I-1983283	\$55.89
Office Basics	10-1100-610-989-12	Westcott iPoint Heavy-Duty School Sharpener - Helical - Gray, Black - 1 Each	202202640	03/03/2022	I-1983283	\$71.68
Office Basics	10-1100-610-989-12	Business Source 3" Plain Pastel Colors Adhesive Notes - 100 - 3" x 3" - Square - Assorted - Repositionable, Solvent-free Adhesive - 12 / Pack	202202640	03/03/2022	I-1983283	\$4.96
Office Basics	10-2370-610-000-00	AJAX Triple Action Orange Dish Liquid - 52 fl. oz. Bottles - Liquid - 52 fl oz (1.6 quart) - 6 / Carton - Orange	202203189	04/04/2022	I-2008060	\$43.67
Office Basics	10-1100-610-000-12	Integra Presharpened No. 2 Pencils - #2 Lead - Yellow Barrel - 12 / Dozen	202202172	02/09/2022	I-1966438	\$21.60
Office Basics	10-1100-610-000-12	Avery&reg; Preprinted Monthly Tabs Plastic Dividers - 12 x Divider(s) - Jan-Dec - 12 Tab(s)/Set - 8.5" Divider Width x 11" Divider Length - 3 Hole Punched - Multicolor Plastic Divider - Multicolor Plastic Tab(s) - 12 / Set	202202172	02/09/2022	I-1966438	\$74.60
Office Basics	10-1100-610-000-32	HON Prominent Mesh High-Back Task Chair - Black Mesh Seat - Black Frame - 5-star Base - 1 Each	202202103	01/31/2022	I-1960349	\$260.50
Office Basics	10-2510-610-000-00	Swingline Optima Premium Staples - 210 Per Strip - Standard - 1/4" Leg - Holds 40 Sheet(s) - Silver - Metal - 0.3" Height x 0.5" Width3750 / Box	202202651	03/03/2022	I-1983284	\$33.00
Office Basics	10-2510-610-000-00	Scotch Heavy-Duty Shipping / Packaging Tape - 22.20 yd Length x 1.88" Width - 3.1 mil Thickness - 1.50" Core - Synthetic Rubber Resin - Dispenser Included - Handheld Dispenser - 6 / Pack - Clear	202202651	03/03/2022	I-1983284	\$19.94
Office Basics	10-1100-610-000-32	Kantek Desktop Riser Workstation Sit To Stand White - Up to 24" Screen Support - 5.3" Height x 35" Width x 24" Depth - White	202202103	01/31/2022	I-1958827-2	\$548.19
<b>Sub Total</b>						<b>\$2,817.90</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143046	Intellicom Systems Inc.	\$16,516.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate - Replace 2 phone, Look at Aliphone	202203666	05/18/2022	3619	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate - Install camera above TV, Printer	202203665	05/18/2022	3618	\$396.00
Intellicom Systems Inc.	10-2620-530-000-00	System Cost	202203206	04/05/2022	3593	\$11,950.00
Intellicom Systems Inc.	10-2620-530-000-00	Clock Adder Cost	202203206	04/05/2022	3593	\$2,440.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate - bell schedule changes	202203426	04/26/2022	3564	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate - trace wire for room 210	202203421	04/26/2022	3563	\$528.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate - complete programming	202203429	04/26/2022	3562	\$264.00

Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202203667	05/18/2022	3620	\$396.00
Intellicom Systems Inc.	10-2620-530-000-00	Stick of LD5 - Desk move, Aiphone master, test Aiphone	202203667	05/18/2022	3620	\$14.10
<b>Sub Total</b>						<b>\$16,516.10</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143065	PA Distance Learning Charter School	\$8,851.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PA Distance Learning Charter School	10-1100-562-000-00	Invoice #789147 - Tuition Payment - 6 Reg. Ed. Students and 1 Spec. Ed. Student - May 2022	202203662	05/18/2022	789147	\$8,851.99
<b>Sub Total</b>						<b>\$8,851.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	142991	Achievement House Cyber Charter School	\$17,703.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - May 2022	202203661	05/18/2022	788342	\$17,703.99
<b>Sub Total</b>						<b>\$17,703.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143084	Southwest Leadership Academy Charter School	\$28,867.87	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Southwest Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 26 Reg. Ed. Students and 1 Spec. Ed. Student - April 2022	202203660	05/18/2022	59	\$28,867.87
<b>Sub Total</b>						<b>\$28,867.87</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	142993	Ahold Financial Services	\$2,575.52	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ARDMORE	202200517	08/23/2021	873981	\$86.93
Ahold Financial Services	10-1198-635-411-33	PARENT INVOLVEMENT Refreshments, beverages	202203598	05/11/2022	5428	\$213.09
Ahold Financial Services	10-1196-610-411-12	TUTORING TREATS	202203643	05/16/2022	5426	\$152.92
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	478689	\$114.29
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWMS	202200517	08/23/2021	5430	\$73.70
Ahold Financial Services	10-1196-610-411-12	CHECK MADE PAYABLE TO AHOLD	202203517	05/06/2022	5427	\$23.92
Ahold Financial Services	10-1198-635-411-12	Check made payable to AHOLD See attached receipt ( For ice cream party)	202203516	05/06/2022	478691	\$131.64
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	478620	\$88.61
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	478622	\$59.42
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	5462	\$50.07
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	478633	\$56.39
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	5460	\$214.58
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	5459	\$53.09
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	478646	\$39.99
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	5457	\$49.55
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	5494	\$912.16
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	478662	\$45.45
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ARDMORE	202200517	08/23/2021	5429-2	\$50.62
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ALDAN	202200517	08/23/2021	478699	\$46.56
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	5468	\$112.54
<b>Sub Total</b>						<b>\$2,575.52</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143056	Math Science and Technology Charter School II	\$1,000.80	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Math Science and Technology Charter School II	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - May 2022	202203659	05/18/2022	May 2022	\$1,000.80
<b>Sub Total</b>						<b>\$1,000.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

05192022 RBL	PSDLAF	1014067286	143087	Sweet, Stevens, Katz & Williams, LLP	\$12,688.46	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Solicitor - April 2022	202203658	05/18/2022	147257	\$2,242.96
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Taxpayer's Formal Complaint	202203597	05/12/2022	146121	\$4,955.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - General Tax Assessment	202203597	05/12/2022	146675 - 146692	\$663.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$448.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$1,150.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$292.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$10.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$546.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$273.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$273.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$253.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202203597	05/12/2022	146675 - 146692	\$526.50
<b>Sub Total</b>						<b>\$12,688.46</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	142994	Amazon Capital Services, Inc.	\$2,823.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2120-610-000-32	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202203395	04/26/2022	1W9F-HFFL-7MQN	\$89.94
Amazon Capital Services, Inc.	10-1100-641-000-32	Grocery Bags Reusable Foldable, Durable Heavy Duty Shopping Totes, Washable, Long Handles & Eco Friendly Reusable Shopping Bags (15 Pack)	202203352	04/21/2022	1YLF-YRHM-6WFP	\$115.85
Amazon Capital Services, Inc.	10-1100-610-989-14	GAMENOTE DRY ERASE PACKETS 30 PACK WITH RINGS - OVERSIZED REUSABLE PLASTIC SLEEVES	202202732	05/18/2022	1J3W-V7XK-4D7L	\$19.99
Amazon Capital Services, Inc.	10-1100-610-989-14	KORE KIDS JUNIOR WOBBLE CHAIR - STOOL FOR THE CLASSROOM. (AGE 8-9) COLOR - GREEN	202202732	05/18/2022	1J3W-V7XK-4D7L	\$76.49
Amazon Capital Services, Inc.	10-1100-610-989-14	KORE KIDS CHAIR - FLEXIBLE SEATING STOOL FOR THE CLASSROOM	202202732	05/18/2022	1J3W-V7XK-4D7L	\$65.69
Amazon Capital Services, Inc.	10-1100-610-989-14	TRIDEER BALL CHAIR - / WITH BASE FLEXIBLE SEATING	202202732	05/18/2022	1J3W-V7XK-4D7L	\$61.18
Amazon Capital Services, Inc.	10-1100-610-989-14	THE PENCIL GRIP ORG. CLASSROOM SET OF 36, UNIVERSDAL TRAINIG GRIPPER FOR RIGHT AND LEFT HANDS	202202732	05/18/2022	1J3W-V7XK-4D7L	\$39.32
Amazon Capital Services, Inc.	10-1100-610-989-14	Discount	202202732	05/18/2022	1J3W-V7XK-4D7L	(\$5.80)
Amazon Capital Services, Inc.	10-2391-580-000-00	Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Lined Premium Self Stick Flip Chart Paper, Teacher Anchor Chart (561WL) (561WL VAD 2PK)	202203238	04/07/2022	16YF-CD4K-M37L	\$70.07
Amazon Capital Services, Inc.	10-2391-580-000-00	Juvala World Globe for Kids Learning, Desk, Classroom, Students, Geography (Spinning, 8 inch)	202203238	04/07/2022	16YF-CD4K-M37L	\$19.99
Amazon Capital Services, Inc.	10-2391-580-000-00	Swiftmaps 24x36 World Classic Premier Wall Map Poster (Laminated)	202203238	04/07/2022	16YF-CD4K-M37L	\$18.90
Amazon Capital Services, Inc.	10-2391-580-000-00	ZEBRA PENS, bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm, 12 black pens & 12 Blue pens combo pack	202203238	04/07/2022	16YF-CD4K-M37L	\$11.43
Amazon Capital Services, Inc.	10-2391-580-000-00	Early Buy Sticky Notes 1.5 x 2 Self-Stick Notes 6 Bright Color 18 Pads, 100 Sheets/Pad (6 Bright)	202203238	04/07/2022	16YF-CD4K-M37L	\$6.99
Amazon Capital Services, Inc.	10-2391-580-000-00	Premium	202203238	04/07/2022	16YF-CD4K-M37L	\$2.66
Amazon Capital Services, Inc.	10-1100-641-000-19	The Lightening Thief	202201254	11/12/2021	1G93-K76X-J3MN	\$17.98
Amazon Capital Services, Inc.	10-1100-641-000-19	Shipping	202201254	11/12/2021	1G93-K76X-J3MN	\$1.22

Amazon Capital Services, Inc.	10-1100-610-989-16	Playlearn Sensory Vibrating Massage Pillow; Calming Stress Relief Toy and Sensory Pillow Health and Beauty Sold by Sensory Education Condition: New	202203296	04/14/2022	1NMR-DFCT-QLCQ	\$39.99
Amazon Capital Services, Inc.	10-1100-610-989-16	Jasonwell Aqua Magic Doodle Mat 40 X 32 Inches Extra Large Water Drawing Doodling Mat Coloring Mat Educational Toys Gifts for Kids Toddlers Boys Girls Age 2 3 4 5 6 7 8 Year Old Toy Sold by Jasonwell International Condition: New	202203296	04/14/2022	1NMR-DFCT-QLCQ	\$23.99
Amazon Capital Services, Inc.	10-1100-610-989-16	Learning Resources Snap-n-Learn Alphabet Alligators - 26 Double-Sided Pieces, Ages 18+ Months Toddler Learning Toys, Alphabet Learning for Toddlers, Preschool Learning Toys Toy Sold by Amazon.com Services LLC	202203296	04/14/2022	1NMR-DFCT-QLCQ	\$14.98
Amazon Capital Services, Inc.	10-1100-610-989-16	Learning Resources Spike the Fine Motor Hedgehog Fidget Friend -Ages 18+ months Fine Motor and Sensory Play Toy, Easter Toys for kids, Educational Toys for Toddlers, Toddler Montessori Toys Toy Sold by Amazon.com Services LLC	202203296	04/14/2022	1NMR-DFCT-QLCQ	\$13.99
Amazon Capital Services, Inc.	10-1100-610-989-16	Learning Resources Counting Puzzle Cards, Kindergarten Readiness, Self Correcting Puzzles, Ages 4+Color, Multi Toy Sold by Amazon.com Services LLC	202203296	04/14/2022	1NMR-DFCT-QLCQ	\$8.79
Amazon Capital Services, Inc.	10-1100-610-989-16	Shipping	202203296	04/14/2022	1NMR-DFCT-QLCQ	\$14.08
Amazon Capital Services, Inc.	10-1100-610-989-16	Discount	202203296	04/14/2022	1NMR-DFCT-QLCQ	(\$6.36)
Amazon Capital Services, Inc.	10-1100-610-000-18	Brach's Star Brites peppermint starlight mints	202203250	04/08/2022	1PYR-N3WG-4RDN	\$41.13
Amazon Capital Services, Inc.	10-2380-610-000-11	AFMAT pencil sharpener	202203519	05/04/2022	1RPQ-T9VX-TRFP	\$56.00
Amazon Capital Services, Inc.	10-2380-610-000-11	Over the door organizers	202203519	05/04/2022	1RPQ-T9VX-TRFP	\$25.20
Amazon Capital Services, Inc.	10-2380-610-000-11	Oxford 8 pocket folder	202203519	05/04/2022	1RPQ-T9VX-TRFP	\$19.60
Amazon Capital Services, Inc.	10-2380-610-000-31	5 boxes of Mars Real Chocolate Mixed Singles Candy for Teacher appreciation Week 5/2/2022 for all teachers.	202203454	04/28/2022	19NK-9QWC-T7TH	\$172.85
Amazon Capital Services, Inc.	10-2380-610-000-32	Avery Matte White Printable Tickets with Tear-Away Stubs, 1-3/4 x 5-1/2, Pack of 500 (16795)	202203524	05/04/2022	1LW3-R9GH-FN3F	\$29.68
Amazon Capital Services, Inc.	10-2380-610-000-32	Shipping	202203524	05/04/2022	1LW3-R9GH-FN3F	\$5.99
Amazon Capital Services, Inc.	10-2340-610-000-00	caflower Folding Roller Teacher Crate, Foldable Utility Cart with Telescopic Handle, Equipped with 4 Swivel Wheels, Can Carry Up to 80 Lbs. Capacity for Travel, Shopping, Luggage and Office Usecaflower Folding Roller Teacher Crate, Foldable Utility Cart	202203433	04/26/2022	19NK-9QWC-4C67	\$93.98
Amazon Capital Services, Inc.	10-2340-610-000-00	PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-Pack (11452)PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-Pack (11452)	202203433	04/26/2022	19NK-9QWC-4C67	\$14.99
Amazon Capital Services, Inc.	10-2340-610-000-00	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining In Stock Eligible for FREE Shipping This is a giftThis is a gift Learn more Size: 10 Count	202203433	04/26/2022	19NK-9QWC-4C67	\$20.85
Amazon Capital Services, Inc.	10-2340-610-000-00	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver	202203433	04/26/2022	19NK-9QWC-4C67	\$13.60
Amazon Capital Services, Inc.	10-2340-610-000-00	Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per note , 4 x 6 Inches. Assorted Neon Colors, 6 count/pack - pack of 6 (10291)Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per note , 4 x	202203433	04/26/2022	19NK-9QWC-4C67	\$24.00
Amazon Capital Services, Inc.	10-2130-610-000-00	Original HP 67XL Black High-yield Ink Cartridge   Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series   Eligible for Instant Ink   3YM57AN	202203384	04/22/2022	1RLK-C3VM-LPNQ	\$47.78
Amazon Capital Services, Inc.	10-2130-610-000-00	Original HP 67XL Tri-color High-yield Ink Cartridge   Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series   Eligible for Instant Ink   3YM58AN	202203384	04/22/2022	1RLK-C3VM-LPNQ	\$49.78
Amazon Capital Services, Inc.	10-2130-610-000-00	Deloky 30PCS Independence Day Hanging Star-2.7x5.3 Inch 4th of July Fabric Wrapped Mix Hanging Star Ornament for Memorial Day Party Festival Christmas Tree Decorations (S)	202203384	04/22/2022	1RLK-C3VM-LPNQ	\$17.99

Amazon Capital Services, Inc.	10-2130-610-000-00	Pleated Fan Flag 2 Pack Patriotic American Bunting Flags for 4th of July/President's Day/Veterans Day/Memorial Day Decoration, 3x1.5 Feet with Brass Grommets	202203384	04/22/2022	1RLK-C3VM-LPNQ	\$10.99
Amazon Capital Services, Inc.	10-1140-610-520-17	32oz Motivational Fitness Sports Water Bottle with Time Marker, Straw & Carry Strap, Leak-Proof Tritan BPA-Free, Ensure You Drink Enough Water Daily for Fitness, Gym, Outdoor Sports and Camping (Ombre Green Pink)	202203354	04/21/2022	1VGC-XM9X-4QYL	\$164.89
Amazon Capital Services, Inc.	10-1140-610-520-17	32oz Motivational Fitness Sports Water Bottle with Time Marker, Straw & Carry Strap, Leak-Proof Tritan BPA-Free, Ensure You Drink Enough Water Daily for Fitness, Gym, Outdoor Sports and Camping (Ombre Blue Purple)	202203354	04/21/2022	1VGC-XM9X-4QYL	\$149.90
Amazon Capital Services, Inc.	10-1140-610-520-17	32oz Motivational Fitness Sports Water Bottle with Time Marker, Straw & Carry Strap, Leak-Proof Tritan BPA-Free, Ensure You Drink Enough Water Daily for Fitness, Gym, Outdoor Sports and Camping (Gray)	202203354	04/21/2022	1VGC-XM9X-4QYL	\$63.96
Amazon Capital Services, Inc.	10-1140-610-520-17	Hillban 12 Pieces Teacher Makeup Bags Teacher Canvas Pencil Bags Cosmetic Teacher Pouches Thank You Toiletry Bags Graduation Teacher Appreciation Travel Bags with Zippers for Organizing Accessories	202203354	04/21/2022	1VGC-XM9X-4QYL	\$75.96
Amazon Capital Services, Inc.	10-1140-610-520-17	Funny Math Teacher Gift Mathematical Makeup Bag I Am A Math Teacher Pencil Zipper Pouch Math Lover Gift (I Am A Math Teacher black bag)	202203354	04/21/2022	1VGC-XM9X-4QYL	\$59.56
Amazon Capital Services, Inc.	10-1100-610-000-12	Rubbermaid Roughneck Totes	202203225	04/07/2022	1MTJ-G317-TKJF	\$123.39
Amazon Capital Services, Inc.	10-1100-610-000-12	The Night Before Kindergarten Graduation	202203225	04/07/2022	1MTJ-G317-TKJF	\$399.20
Amazon Capital Services, Inc.	10-1100-610-000-12	Joyin Toy 12 Pack 14" Big Bubble Wand Assortment	202203225	04/07/2022	1MTJ-G317-TKJF	\$111.23
Amazon Capital Services, Inc.	10-1100-610-000-12	4E's Novelty 12 Sets Sand Buckets	202203225	04/07/2022	1MTJ-G317-TKJF	\$188.72
Amazon Capital Services, Inc.	10-1100-610-000-12	48 Pack Adults Kids Sunglasses	202203225	04/07/2022	1MTJ-G317-TKJF	\$51.98
Amazon Capital Services, Inc.	10-1100-610-000-12	Sidewalk Chalk	202203225	04/07/2022	1MTJ-G317-TKJF	\$68.97
<b>Sub Total</b>						<b>\$2,823.53</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	142996	AMLE / Association for Middle Level Education	\$2,985.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AMLE / Association for Middle Level Education	10-2270-330-416-32	REGISTRATION FOR: Institute for Middle Level Leadership	202203272	04/11/2022	INV-292769-W1S3	\$2,985.00
<b>Sub Total</b>						<b>\$2,985.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143031	eCom WB Mason Co, Inc.	\$4,664.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-989-33	Write AND Wipe Fact Family Boards	202202570	03/01/2022	229774062	\$44.97
eCom WB Mason Co, Inc.	10-1100-610-989-33	10 Row Abacus	202202570	03/01/2022	229774062	\$39.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Coppertop AA Alkaline Batteries, 36/PK	202203558	05/10/2022	229713719	\$68.76
eCom WB Mason Co, Inc.	10-1100-610-000-33	Coppertop AAA Alkaline Batteries, 36/PK	202203558	05/10/2022	229713719	\$34.38
eCom WB Mason Co, Inc.	10-1100-610-000-33	Coppertop D Alkaline Batteries, 12/BX	202203558	05/10/2022	229713719	\$53.56
eCom WB Mason Co, Inc.	10-1100-610-989-33	Pop Games: Language Arts, Blends, 3" x 3" x 6-1/2"	202202551	03/01/2022	229774104	\$9.99
eCom WB Mason Co, Inc.	10-1100-610-989-33	Pop for Letters Game	202202551	03/01/2022	229774104	\$9.99
eCom WB Mason Co, Inc.	10-1100-610-989-33	Snap It Up Phonics AND Reading	202202551	03/01/2022	229774104	\$9.99
eCom WB Mason Co, Inc.	10-1100-610-989-33	Word for Word Phonics Game	202202551	03/01/2022	229774104	\$28.97
eCom WB Mason Co, Inc.	10-2840-610-000-00	Disinfecting Wipes Flatpack, Lemon AND Lime Blossom Scent, 80/Pack	202202251	02/10/2022	227466720	\$15.96
eCom WB Mason Co, Inc.	10-2840-610-000-00	Notes Super Sticky, Pads in Rio de Janeiro Colors, Lined, 4 x 4, 90-Sheet, 6/Pack	202202251	02/10/2022	227466720	\$16.20
eCom WB Mason Co, Inc.	10-2840-300-000-00	Notes Original Pads in Jaipur Colors, 3 x 5, Lined, 100-Sheet, 5/Pack	202202251	02/10/2022	227466720	\$18.21
eCom WB Mason Co, Inc.	10-2840-610-000-00	Envelope Moistener w/Adhesive, 50 mL, Green	202202251	02/10/2022	227466720	\$3.75
eCom WB Mason Co, Inc.	10-2840-610-000-00	Redi-Strip Security Tinted Envelope, Contemporary, #10, White, 500/Box	202202251	02/10/2022	227466720	\$66.18
eCom WB Mason Co, Inc.	10-2840-610-000-00	Desktop Tape Dispenser, 1" Core, Weighted Non-Skid Base, Black	202202251	02/10/2022	227466720	\$9.72
eCom WB Mason Co, Inc.	10-2840-610-000-00	USB 3.0 Flash Drive, 8 GB	202202251	02/10/2022	227466720	\$65.88

eCom WB Mason Co, Inc.	10-2840-610-000-00	Permanent Marker, Fine Point, Black, DZ	202202251	02/10/2022	227466720	\$20.10
eCom WB Mason Co, Inc.	10-2840-610-000-00	Cruzer Glide USB Flash Drive, 16GB	202202251	02/10/2022	227466720	\$135.36
eCom WB Mason Co, Inc.	10-2840-610-000-00	Fine Point Permanent Marker, Assorted, 8/Set	202202251	02/10/2022	227466720	\$13.23
eCom WB Mason Co, Inc.	10-2840-610-000-00	Permanent Markers, Ultra Fine Point, Black, Dozen	202202251	02/10/2022	227466720	\$20.10
eCom WB Mason Co, Inc.	10-2840-610-000-00	B8 Impulse 45 Electric Stapler, 45-Sheet Capacity, Black	202202251	02/10/2022	227466720	\$67.71
eCom WB Mason Co, Inc.	10-2840-610-000-00	Fine Point Permanent Marker, Black, 5/Pack	202202251	02/10/2022	227466720	\$8.85
eCom WB Mason Co, Inc.	10-2840-610-000-00	King Size Permanent Marker, Chisel Tip, Black, DZ	202202251	02/10/2022	227466720	\$35.43
eCom WB Mason Co, Inc.	10-2840-610-000-00	All Purpose Value 8" Bent Scissors 3-pack	202202251	02/10/2022	227466720	\$13.89
eCom WB Mason Co, Inc.	10-2840-610-000-00	B8 PowerCrown Premium Staples, 3/8" Leg Length, 5000/Box	202202251	02/10/2022	227466720	\$3.84
eCom WB Mason Co, Inc.	10-2840-610-000-00	Permanent Marker, 5.3mm Chisel Tip, Assorted Fashion, 8/Pack	202202251	02/10/2022	227535237	\$9.30
eCom WB Mason Co, Inc.	10-1100-610-000-17	Easy Peel Laser Address Labels, Sure Feed Technology, Permanent Adhesive, 1" x 2 5/8", 3000/BX	202201861	01/12/2022	226659569	\$17.99
eCom WB Mason Co, Inc.	10-1100-610-000-17	Twisstop Rotating Phone Cord Detangler, Black	202201861	01/12/2022	226659569	\$12.28
eCom WB Mason Co, Inc.	10-1100-610-000-12	Cardstock, 8 1/2 x 11, 80lb Basis Navy Blue, 50/PK	202201816	01/10/2022	226614234	\$459.80
eCom WB Mason Co, Inc.	10-1100-610-988-33	Self-Stick Dry-Erase Film Surface, 4' x 8', White	202203466	04/29/2022	229463486	\$152.58
eCom WB Mason Co, Inc.	10-1100-610-989-33	I Have, Who Has Math Games, Grades 1 AND 2	202202570	03/01/2022	228301815	\$14.98
eCom WB Mason Co, Inc.	10-1100-610-989-33	Rainbow Fraction Tiles with Plastic Tray, Math Manipulatives, for Grades 2-6	202202570	03/01/2022	228584032	\$38.36
eCom WB Mason Co, Inc.	10-1100-610-989-33	Skill Drill Flashcards	202202550	03/01/2022	228155657	\$11.98
eCom WB Mason Co, Inc.	10-1100-610-989-33	Letter Size Thermal Laminating Pouches, 3 mil, 11 2/5 x 8 9/10, 200 per Pack	202202550	03/01/2022	227939131	\$87.96
eCom WB Mason Co, Inc.	10-1100-610-989-33	Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black	202202550	03/01/2022	227939131	\$29.92
eCom WB Mason Co, Inc.	10-1100-610-989-33	Connect 4	202202550	03/01/2022	228583951	\$20.78
eCom WB Mason Co, Inc.	10-1100-610-989-33	Blank Bingo Cards, White, 36/PK	202202550	03/01/2022	228583951	\$17.97
eCom WB Mason Co, Inc.	10-1100-610-989-33	Unifix 1-120 Number Line	202202550	03/01/2022	228192221	\$59.97
eCom WB Mason Co, Inc.	10-1100-610-989-33	Unifix Cubes, 100/BX	202202550	03/01/2022	228192221	\$23.97
eCom WB Mason Co, Inc.	10-1196-610-411-33	Low Odor Dry Erase Marker, Chisel Tip, Assorted, 16/Set	202203100	03/29/2022	228662487	\$44.24
eCom WB Mason Co, Inc.	10-1196-610-411-33	Dry Erase Surface Cleaner, 22oz Bottle	202203100	03/29/2022	228662487	\$10.18
eCom WB Mason Co, Inc.	10-1196-610-411-33	Super Sticky, Dry Erase Surface with Adhesive Backing, 96" x 48", White	202203100	03/29/2022	228662487	\$76.29
eCom WB Mason Co, Inc.	10-1196-610-411-33	Sticker Assortment Pack, Smiling Star, 2500 per Pack	202203100	03/29/2022	228662487	\$12.78
eCom WB Mason Co, Inc.	10-1196-610-411-33	High Energy Magnets, Circle, Silver, 1.25" Dia, 12/Pack	202203100	03/29/2022	228662487	\$47.94
eCom WB Mason Co, Inc.	10-1100-610-989-32	P568-025 25ft HDMI Gold Digital Video Cable HDMI M/M, 25'	202202750	03/10/2022	228196743	\$131.92
eCom WB Mason Co, Inc.	10-1100-610-989-32	Coppertop AA Alkaline Batteries, 36/PK	202202750	03/10/2022	228196743	\$34.38
eCom WB Mason Co, Inc.	10-1100-610-989-32	Coppertop 9V Alkaline Batteries, 12/BX	202202750	03/10/2022	228196743	\$53.30
eCom WB Mason Co, Inc.	10-1100-610-989-32	Two-Color Academic 14-Month Desk Pad Calendar, 22 x 17, 2021-2022	202202750	03/10/2022	228196743	\$42.00
eCom WB Mason Co, Inc.	10-1100-610-989-32	Coppertop AAA Alkaline Batteries, 36/PK	202202750	03/10/2022	228196743	\$34.38
eCom WB Mason Co, Inc.	10-1100-610-989-32	Rainbow Duo-Finish Colored Kraft Paper, 36 x 100, Flame	202202751	03/10/2022	228338031	\$57.56
eCom WB Mason Co, Inc.	10-1100-610-989-32	Rainbow Colored Kraft Rolls, 36" x 100', Emerald	202202751	03/10/2022	228338031	\$28.78
eCom WB Mason Co, Inc.	10-1100-610-989-32	Surge Protector Power Strip 6 Outlet 6' Cord 360 Joules Black, 6 x NEMA 5-15R, 1875 VA, 360 J, 125 V AC Input, 125 V AC Output	202202751	03/10/2022	228196801	\$62.90
eCom WB Mason Co, Inc.	10-1100-610-989-32	Classic USB 2.0 Flash Drive, 8GB, Blue, 5/Pack	202202751	03/10/2022	228196801	\$73.58
eCom WB Mason Co, Inc.	10-1196-610-411-33	Coppertop AAA Alkaline Batteries, 144/CT	202202827	03/14/2022	228274812	\$269.28
eCom WB Mason Co, Inc.	10-1100-610-000-32	Custom Self-Inking Message Stamp, 3" x 5/8"	202201668	12/20/2021	227494999	\$42.59
eCom WB Mason Co, Inc.	10-1100-610-000-32	Custom Self-Inking Message Stamp, 3" x 5/8"	202201668	12/20/2021	227494999	\$42.59
eCom WB Mason Co, Inc.	10-1100-610-000-33	Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202203046	03/25/2022	228589205	\$1,784.65
eCom WB Mason Co, Inc.	10-2840-610-000-00	Permanent Marker, 5.3mm Chisel Tip, Assorted Fashion, 8/Pack	202202251	02/10/2022	228406762	\$4.65
eCom WB Mason Co, Inc.	10-1100-610-989-33	Primary Math Charts Bulletin Board Set	202202683	03/04/2022	228584029	\$12.99
eCom WB Mason Co, Inc.	10-1100-610-000-18	Rainbow Fraction Tiles with Plastic Tray, Math Manipulatives, for Grades 2-6	202202590	03/02/2022	228584180	\$38.36
eCom WB Mason Co, Inc.	10-1100-610-000-18	Pre-Sharpened Pencil, HB #2, Yellow, 72/Pack	202202590	03/02/2022	228584180	\$203.76

eCom WB Mason Co, Inc.	10-1100-610-000-18	Cli Colored Plastic Ruler, 12", Assorted	202202590	03/02/2022	228584180	\$6.05
eCom WB Mason Co, Inc.	10-1100-610-000-18	I Have, Who Has Math Games, Grades 1 AND 2	202202590	03/02/2022	228301818	\$14.98
eCom WB Mason Co, Inc.	10-1100-610-000-18	Calendar Desk Pad, MO 22/17 Jan.-Dec.			CM0726650	(\$238.00)
<b>Sub Total</b>						<b>\$4,664.97</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143064	Office Basics, Inc.	\$617.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Office Basics, Inc.	10-1100-610-000-12	Tables, 72X30 GRAY	202202816	03/14/2022	I-1994023	\$617.75
<b>Sub Total</b>						<b>\$617.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143029	Office Basics	\$4,012.85	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Office Basics	10-1100-610-000-32	Pendaflex Essentials 1/5 Tab Cut Letter Recycled Hanging Folder - 8 1/2" x 11" - Standard Green - 100% Recycled - 25 / Box	202202815	03/14/2022	I-1990979	\$661.00
Office Basics	10-1100-610-000-32	Business Source Heavy-duty Packaging Tape - 54.67 yd Length x 1.88" Width - 3" Core - Pressure-sensitive Poly - 3.54 mil - Rubber Backing - 6 / Pack - Clear	202202815	03/14/2022	I-1990979	\$104.15
Office Basics	10-2120-610-000-32	Business Source Heavy-duty Packaging Tape - 54.67 yd Length x 1.88" Width - 3" Core - Pressure-sensitive Poly - 3.54 mil - Rubber Backing - 6 / Pack - Clear	202202814	03/14/2022	I-1990978	\$62.49
Office Basics	10-2120-610-000-32	Scotch 3/4"W Magic Tape - 27.78 yd Length x 0.75" Width - 1" Core - 10 / Pack - Matte Clear	202202814	03/14/2022	I-1990978	\$30.91
Office Basics	10-2120-610-000-32	Business Source 1/3 Tab Cut Letter Recycled Top Tab File Folder - 8 1/2" x 11" - 3/4" Expansion - Top Tab Location - Assorted Position Tab Position - Manila - 10% Recycled - 100 / Box	202202814	03/14/2022	I-1990978	\$43.96
Office Basics	10-2120-610-000-32	Business Source Fold-back Binder Clips - Small - for Paper - 144 / Box - Black	202202814	03/14/2022	I-1990978	\$17.72
Office Basics	10-2120-610-000-32	Business Source Quality Rubber Bands - Size: #64 - 3.3" Length x 0.3" Width - Sustainable - 320 / Pack - Rubber - Crepe	202202814	03/14/2022	I-1990978	\$5.71
Office Basics	10-2120-610-000-32	Sharpie Tank Highlighters - Chisel Marker Point Style - Multicolor - 36 Each	202202814	03/14/2022	I-1990978	\$67.78
Office Basics	10-2120-610-000-32	TOPS Letr - Trim Perforation Jr. Legal Ruled Pads - Jr. Legal - 50 Sheets - Double Stitched - 0.28" Ruled - 16 lb Basis Weight - 5" x 8" - White Paper - Chipboard Cover - Perforated, Hard Cover, Removable - 1 Dozen	202202814	03/14/2022	I-1990978	\$10.78
Office Basics	10-2120-610-000-32	Business Source Micro-Perforated Legal Ruled Pads - 50 Sheets - 0.34" Ruled - 16 lb Basis Weight - 8 1/2" x 11 3/4" - White Paper - Micro Perforated, Easy Tear, Sturdy Back - 1 Dozen	202202814	03/14/2022	I-1990978	\$38.92
Office Basics	10-2120-610-000-32	Avery&reg; TrueBlock File Folder Labels - Permanent Adhesive - Rectangle - Laser, Inkjet - White - Paper - 30 / Sheet - 25 Total Sheets - 750 Total Label(s) - 750 / Pack	202202814	03/14/2022	I-1990978	\$57.80
Office Basics	10-2120-610-000-32	Avery&reg; Easy Peel&reg; Address Labels with Sure Feed&trade; Technology - Permanent Adhesive - Rectangle - Laser - White - Paper - 30 / Sheet - 100 Total Sheets - 3000 Total Label(s) - 3000 / Box	202202814	03/14/2022	I-1990978	\$235.68
Office Basics	10-2120-610-000-32	Business Source Woodcase No. 2 Pencils - #2 Lead - Yellow Wood Barrel - 72 / Box	202202814	03/14/2022	I-1990978	\$14.34
Office Basics	10-2120-610-000-32	Paper Mate Flair Point Guard Felt Tip Marker Pens - Medium Pen Point - Black Water Based Ink - Black Barrel - 1 Dozen	202202814	03/14/2022	I-1990978	\$53.76
Office Basics	10-2120-610-000-32	BIC Round Stic Ballpoint Pens - Medium Pen Point - Black - Black Barrel - Brass Tip - 60 / Box	202202814	03/14/2022	I-1990978	\$19.47
Office Basics	10-2120-610-000-32	BIC Round Stic Ballpoint Pens - Medium Pen Point - Blue - Blue Barrel - 60 / Box	202202814	03/14/2022	I-1990978	\$19.74
Office Basics	10-2120-610-000-32	Business Source Premium Invisible Tape Value Pack - 27.78 yd Length x 0.75" Width - 1" Core - 12 / Pack - Clear	202202814	03/14/2022	I-1990978	\$18.92
Office Basics	10-2380-610-000-12	Business Source Full-Strip Desktop Stapler - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - Black	202202330	02/15/2022	I-1970668	\$18.50

Office Basics	10-2380-610-000-12	Bostitch QuietSharp Exec Electric Pencil Sharpener - Desktop - 1 Hole(s) - 4.3" Height x 3.5" Width x 7.5" Depth - Black, Silver - 1 Each	202202330	02/15/2022	I-1970668	\$124.75
Office Basics	10-2380-610-000-12	Ticonderoga Soft No. 2 Woodcase Pencils - #2 Lead - Black Lead - Yellow Barrel - 1 / Dozen	202202330	02/15/2022	I-1970668	\$264.00
Office Basics	10-2380-610-000-12	Business Source Standard Desktop Tape Dispenser - 1" Core - Non-skid Base - Plastic - Black - 1 Each	202202330	02/15/2022	I-1970668	\$20.79
Office Basics	10-1100-610-989-32	Rubbermaid Commercial Wood Handle Lobby Corn Broom - Corn Fiber Bristle - 12" Brush Face - 8" Overall Length - Wood Handle - 1 Each	202203400	04/22/2022	I-2021653	\$52.02
Office Basics	10-1100-610-989-32	Rubbermaid Commercial Wood Handle Lobby Corn Broom - Corn Fiber Bristle - 12" Brush Face - 8" Overall Length - Wood Handle - 1 Each	202203400	04/22/2022	I-2022782	\$554.88
Office Basics	10-1100-610-989-32	Genuine Joe Heavy-duty Plastic Dust Pan - 12" Wide - Plastic - Black - 1 Each	202203400	04/22/2022	I-2020751	\$113.12
Office Basics	10-1100-610-989-32	Rubbermaid Commercial Wood Handle Lobby Corn Broom - Corn Fiber Bristle - 12" Brush Face - 8" Overall Length - Wood Handle - 1 Each	202203400	04/22/2022	I-2020751	\$260.10
Office Basics	10-2370-610-000-00	Febreze Air Freshener Spray - Spray - 8.8 fl oz (0.3 quart) - Crisp Clean - 6 / Carton - Odor Neutralizer, VOC-free, Heavy Duty	202203189	04/04/2022	I-2006807	\$31.84
Office Basics	10-2380-610-000-12	GBC EZ Load Blue End Cap Laminating Roll Film - Laminating Pouch/Sheet Size: 25" Width x 500 ft Length x 1.50 mil Thickness - Matte - Clear - Polyester - 2 / Box	202202514	02/28/2022	I-2024952	\$154.49
Office Basics	10-2380-610-000-12	GBC EZ Load Blue End Cap Laminating Roll Film - Laminating Pouch/Sheet Size: 25" Width x 500 ft Length x 1.50 mil Thickness - Matte - Clear - Polyester - 2 / Box	202202514	02/28/2022	I-2022776	\$308.98
Office Basics	10-2380-610-000-12	GBC EZ Load Blue End Cap Laminating Roll Film - Laminating Pouch/Sheet Size: 25" Width x 500 ft Length x 1.50 mil Thickness - Matte - Clear - Polyester - 2 / Box	202202514	02/28/2022	I-2021648	\$154.49
Office Basics	10-1100-610-000-12	GBC EZ Load Blue End Cap Laminating Roll Film - Laminating Pouch/Sheet Size: 25" Width x 500 ft Length x 1.50 mil Thickness - Matte - Clear - Polyester - 2 / Box	202201218	11/03/2021	I-2021647	\$144.39
Office Basics	10-1100-610-000-32	Clip, Binder, Phone, Handset, Pen, Pencil Beginner w/ Eraser			I-1957647a	\$347.37
<b>Sub Total</b>						<b>\$4,012.85</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143095	Watson-Bouie, Dawnee	\$121.10	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Watson-Bouie, Dawnee	10-1198-635-411-11	Reimbursement			3449	\$121.10
<b>Sub Total</b>						<b>\$121.10</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143032	Eplus Technology, Inc.	\$2,316.48	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Eplus Technology, Inc.	10-1100-610-000-12	VIEWSONIC- OP INTERACTIVE PKG PJD8353S PJD86553WS	202201576	12/10/2021	V2540208	\$864.81
Eplus Technology, Inc.	10-2840-750-000-00	OP Interactive Pkg PJD			V2540177	\$864.81
Eplus Technology, Inc.	10-1100-750-000-12	ViewSonic - Replacement Lamp MOD	202203050	03/25/2022	V2578418	\$586.86
<b>Sub Total</b>						<b>\$2,316.48</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143039	W.W. Grainger, Inc.	\$9,908.62	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9213651962	\$1,858.56
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9194530771	\$394.30
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9194530797	\$73.97
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9271330293	\$25.62
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9154532486	\$3,454.30
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9206462419	\$73.65
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9200952522	\$141.80

W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9200952514	\$74.63
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9258086314	\$676.19
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9182747833	\$4,210.92
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies			9216054529	(\$1,075.32)
<b>Sub Total</b>						<b>\$9,908.62</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142920	Heilmann, Nikole J	\$82.49	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Heilmann, Nikole J	10-1100-580-000-10	Reimbursement			1491	\$82.49
<b>Sub Total</b>						<b>\$82.49</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142926	Moon, Hyeseon J	\$236.47	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Moon, Hyeseon J	10-2310-580-000-00	Reimbursement			3715	\$236.47
<b>Sub Total</b>						<b>\$236.47</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142915	Dunn, Edward S	\$74.89	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Dunn, Edward S	10-2270-610-480-00	Reimbursement			3754	\$74.89
<b>Sub Total</b>						<b>\$74.89</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142907	Ahold Financial Services	\$431.26	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ahold Financial Services	10-1198-635-411-33	Cypress Curriculum Night 3/31/22 Snacks and Refreshments	202203359	04/20/2022	5434	\$140.75
Ahold Financial Services	10-1198-635-411-12	Check made payable to Ahold - Ice cream party for students	202203393	04/25/2022	5488	\$74.83
Ahold Financial Services	10-1198-635-411-15	Light refreshments for Movie Night at ELES	202203366	04/20/2022	5492	\$215.68
<b>Sub Total</b>						<b>\$431.26</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142916	EBS Healthcare	\$185,777.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
EBS Healthcare	10-1200-330-000-00	BC Behavior Analyst Services	202203133	04/25/2022	M0107851a	\$13,302.50
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202203133	04/25/2022	M0107851a	\$4,386.00
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202203133	04/25/2022	M0107851a	\$967.50
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202203133	04/25/2022	M0107851a	\$1,296.88
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202203133	04/25/2022	M0107851a	\$4,009.75
EBS Healthcare	10-1200-330-000-00	Certified Behavoipr Specialist Services	202203133	04/25/2022	M0107851a	\$9,605.75
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203133	04/25/2022	M0107851a	\$4,029.76
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203133	04/25/2022	M0107851a	\$2,730.56
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203133	04/25/2022	M0107851a	\$3,136.00
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203133	04/25/2022	M0107851a	\$3,586.56
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203133	04/25/2022	M0107851a	\$3,022.74
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203133	04/25/2022	M0107851a	\$1,764.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203133	04/25/2022	M0107851a	\$5,323.50
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203133	04/25/2022	M0107851a	\$5,572.14
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203133	04/25/2022	M0107851a	\$4,704.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203133	04/25/2022	M0107851a	\$1,396.50
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202203133	04/25/2022	M0107851a	\$11,760.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202203133	04/25/2022	M0107851a	\$11,970.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203133	04/25/2022	M0107851a	\$1,218.00
EBS Healthcare	10-1200-330-000-00	Cost Adjustment for M0107851	202203133	04/25/2022	M0107851a	(\$14,231.60)
EBS Healthcare	10-1211-331-330-00	PCA Services Provided February 2022	202203134	03/31/2022	M0109083.	\$13,407.36
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost March 2022	202203256	04/08/2022	M0110427.	\$92,820.00

<b>Sub Total</b>						<b>\$185,777.90</b>
<b>Voucher Number</b> 04282022 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 142909	<b>Payment Vendor</b> Pamela Bookman	<b>Amount</b> \$318.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pamela Bookman	10-2370-610-000-00	WPSD Kindergarten Pre-registration event on March 29, 2022	202203191	04/05/2022	14849	\$68.90
Pamela Bookman	10-2370-612-000-00	(5) \$50 Amazon Gift Cards for the family survey completion drawing	202203169	04/05/2022	66947	\$250.00
<b>Sub Total</b>						<b>\$318.90</b>
<b>Voucher Number</b> 04282022 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 142924	<b>Payment Vendor</b> Johnson Controls, Inc.	<b>Amount</b> \$955.39	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202203231	04/06/2022	1-16772627126	\$955.39
<b>Sub Total</b>						<b>\$955.39</b>
<b>Voucher Number</b> 04282022 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 142937	<b>Payment Vendor</b> Wm. Henderson Plumbing, Heating, Cooling Services	<b>Amount</b> \$23,749.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202203230	04/06/2022	90402533	\$457.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202203229	04/06/2022	87994418	\$2,118.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-14	Mntnce Svcs	202203228	04/06/2022	90151397	\$1,839.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202203227	04/06/2022	90161681	\$729.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202203226	04/06/2022	88026916	\$356.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202203224	04/06/2022	88024617	\$997.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202203223	04/06/2022	87364912	\$486.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202203222	04/06/2022	92932964	\$1,401.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202203221	04/06/2022	86147028	\$1,265.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202203220	04/06/2022	79925977	\$607.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-16	Mntnce Svcs	202203219	04/06/2022	80019540	\$2,120.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202203218	04/06/2022	83124494	\$937.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-15	Mntnce Svcs	202203217	04/06/2022	83017138	\$970.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-14	Mntnce Svcs	202203341	04/19/2022	90725476	\$536.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202203343	04/19/2022	90812663	\$1,172.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202203344	04/19/2022	90861418	\$929.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202203345	04/19/2022	91450951	\$1,950.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-15	Mntnce Svcs	202203346	04/19/2022	92237777	\$486.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202203351	04/19/2022	95886545	\$4,394.00
<b>Sub Total</b>						<b>\$23,749.00</b>
<b>Voucher Number</b> 04282022 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 142927	<b>Payment Vendor</b> New Enterprise Stone & Lime Co, Inc.	<b>Amount</b> \$3,907.08	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
New Enterprise Stone & Lime Co, Inc.	10-2630-414-000-00	Mntnce Svcs	202203213	04/06/2022	7768740	\$3,907.08
<b>Sub Total</b>						<b>\$3,907.08</b>
<b>Voucher Number</b> 04282022 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 142936	<b>Payment Vendor</b> Weinstein Supply Corporation	<b>Amount</b> \$1,000.18	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203215	04/06/2022	S029058894.001	\$292.27
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203214	04/06/2022	S029049455.001	\$233.76
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203216	04/06/2022	S029061851.001	\$58.58
Weinstein Supply Corporation	10-2640-610-000-10	Mntnce Supplies	202203340	04/19/2022	S029109265.001	\$44.24
Weinstein Supply Corporation	10-2620-438-000-31	Mntnce Supplies	202203342	04/19/2022	S029089087.001	\$135.98
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203350	04/19/2022	S029091396.001	\$235.35
<b>Sub Total</b>						<b>\$1,000.18</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142908	American Kitchen Machinery & Repair Co., Inc.	\$1,482.10	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202203208	04/06/2022	0209704	\$226.50
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202203408	04/26/2022	0210127	\$197.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202203321	04/19/2022	0209795	\$226.50
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202977	03/22/2022	0209245	\$832.10
<b>Sub Total</b>						<b>\$1,482.10</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142930	Oliver Mechanical	\$11,982.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203210	04/06/2022	306601	\$944.40
Oliver Mechanical	10-2620-442-000-00	Mntnce Svcs	202203211	04/06/2022	307193	\$522.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203212	04/06/2022	307192	\$150.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203422	04/26/2022	310631	\$1,200.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203423	04/26/2022	310826	\$375.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203424	04/26/2022	310828	\$220.50
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203425	04/26/2022	310827	\$411.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203330	04/19/2022	307515	\$4,291.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203331	04/19/2022	308584	\$630.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203332	04/19/2022	308574	\$330.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203333	04/19/2022	308572	\$705.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203334	04/19/2022	308571	\$180.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203335	04/19/2022	308568	\$1,236.50
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203336	04/19/2022	308562	\$250.50
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203337	04/19/2022	308552	\$537.00
<b>Sub Total</b>						<b>\$11,982.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142913	Colonial Electric Supply	\$3,086.42	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14545717	\$216.15
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14545742	\$393.00
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14572804	\$158.36
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14574466	\$82.14
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14570037	\$516.97
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14557607	\$773.91
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14550157	\$945.89
<b>Sub Total</b>						<b>\$3,086.42</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142935	The Sherwin-Williams Company	\$766.49	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	2126-4	\$11.89
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	2120-7	\$37.76
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	4945-5	\$204.44
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	4796-2	\$15.04
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	4794-7	\$42.58

The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	1734-1	\$99.78
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	1729-1	\$345.17
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	4728-5	\$9.83
<b>Sub Total</b>						<b>\$766.49</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142925	Martino Fuel, LLC	\$20,044.17	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32843	\$6,421.89
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32842	\$13,622.28
<b>Sub Total</b>						<b>\$20,044.17</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142910	Carpet Fair, Inc.	\$8,475.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202203409	04/26/2022	040722	\$8,475.00
<b>Sub Total</b>						<b>\$8,475.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142912	Cintas Fire Protection Loc #D47	\$3,585.62	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Mntnce Svcs	202203410	04/26/2022	0D47558456	\$679.62
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Mntnce Svcs	202203411	04/26/2022	0D47558502	\$370.24
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Mntnce Svcs	202203412	04/26/2022	0D47558503	\$408.76
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Mntnce Svcs	202203413	04/26/2022	0D47558504	\$421.60
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Mntnce Svcs	202203415	04/26/2022	0D47558645	\$497.84
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Mntnce Svcs	202203324	04/19/2022	0D47558455	\$446.88
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Mntnce Svcs	202203325	04/19/2022	0D47558454	\$760.68
<b>Sub Total</b>						<b>\$3,585.62</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142921	Hillside Nursery	\$6,607.76	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Hillside Nursery	10-2630-414-000-00	Mntnce Supplies	202203416	04/26/2022	002528	\$452.80
Hillside Nursery	10-2630-414-000-00	Mntnce Supplies	202203417	04/26/2022	002525	\$99.96
Hillside Nursery	10-2630-414-000-00	Mntnce Supplies	202203418	04/26/2022	002522	\$4,960.00
Hillside Nursery	10-2630-414-000-00	Mntnce Supplies	202203419	04/26/2022	002524	\$1,095.00
<b>Sub Total</b>						<b>\$6,607.76</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142928	Norman Tree Service	\$4,800.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203427	04/26/2022	443	\$4,800.00
<b>Sub Total</b>						<b>\$4,800.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142934	Tennant Sales and Service Company	\$1,265.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202203428	04/26/2022	918655130	\$322.15
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202203430	04/26/2022	918645143	\$539.41
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202203432	04/26/2022	918645144	\$404.28
<b>Sub Total</b>						<b>\$1,265.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142911	Cavalier Steel & Fence Company	\$14,004.68	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Cavalier Steel & Fence Company	10-2630-415-000-00	Mntnce Svcs	202203322	04/19/2022	14892	\$8,991.40
Cavalier Steel & Fence Company	10-2630-415-000-00	Mntnce Svcs	202203323	04/19/2022	14891	\$5,013.28

<b>Sub Total</b>						<b>\$14,004.68</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142931	Precision Pump Services	\$400.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Precision Pump Services	10-2620-438-000-14	Mntnce Svcs	202203338	04/19/2022	2224	\$400.00
<b>Sub Total</b>						<b>\$400.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142932	Precision Sewer Service, LLC	\$500.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Precision Sewer Service, LLC	10-2620-438-000-31	Mntnce Svcs	202203339	04/19/2022	23703	\$500.00
<b>Sub Total</b>						<b>\$500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142918	FAMCO	\$5,926.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28323	\$436.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28315	\$1,082.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28290	\$4,408.00
<b>Sub Total</b>						<b>\$5,926.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142933	R Stocker & Sons	\$2,235.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	224122	\$745.00
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	224121	\$1,490.00
<b>Sub Total</b>						<b>\$2,235.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142919	W.W. Grainger, Inc.	\$2,861.76	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9284503894	\$2.54
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9277574258	\$130.89
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9278897526	\$3.75
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9270160154	\$1,526.64
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9270160162	\$126.36
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9271330285	\$75.10
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9270160170	\$907.06
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9275817956	\$89.42
<b>Sub Total</b>						<b>\$2,861.76</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142923	Imperial Bag & Paper Co LLC - Imperial Dade	\$10,636.59	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10864300	\$0.04
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10747591	\$197.50
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10765561	\$1,066.22
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10793148	\$2,420.53
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10797629	\$329.58
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10778549	\$6,622.72
<b>Sub Total</b>						<b>\$10,636.59</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
04282022 PBL	PSDLAF	1014067286	142922	IDN-Hardware Sales Inc.	\$2,144.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
IDN-Hardware Sales Inc.	10-2640-610-000-00	Mntnce Supplies	202202981	03/22/2022	9740434-00	\$1,168.00
IDN-Hardware Sales Inc.	10-2640-610-000-00	Mntnce Supplies	202202980	03/22/2022	9740598-00	\$976.00

<b>Sub Total</b>						<b>\$2,144.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05022022 (HC-Furio-Deli)	PSDLAF	1014067286	142938	Furio's Deli & Cafe	\$6,064.80	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Furio's Deli & Cafe	10-2370-612-000-00	620 Boxed lunches delivered to 12 buildings	202203485	05/02/2022	05032022	\$6,064.80
<b>Sub Total</b>						<b>\$6,064.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142989	Ziebis, Mia	\$998.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ziebis, Mia	10-1198-329-416-32	Reimbursement			3753	\$998.84
<b>Sub Total</b>						<b>\$998.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142976	Rossi, Donna	\$114.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Rossi, Donna	10-1198-635-411-19	Reimbursement			2056	\$114.84
<b>Sub Total</b>						<b>\$114.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142961	Lammons, Matthew O.	\$207.33	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Lammons, Matthew O.	10-1196-610-411-32	Reimbursement			3750	\$207.33
<b>Sub Total</b>						<b>\$207.33</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142955	Grunt, Alyce A	\$485.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Grunt, Alyce A	10-1100-580-000-30	Reimbursement			3544	\$485.00
<b>Sub Total</b>						<b>\$485.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142944	Aqua PA	\$10,224.66	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Aqua PA	10-2620-424-000-18	Districtwide Pymnts	202200021	11/19/2021	May-22	\$2,152.41
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	May-22	\$579.59
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	May-22	\$221.88
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	May-22	\$34.06
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202200021	11/19/2021	May-22	\$164.93
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202200021	11/19/2021	May-22	\$126.80
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202200021	11/19/2021	May-22	\$1,095.78
Aqua PA	10-2620-424-000-15	Districtwide Pymnts	202200021	11/19/2021	May-22	\$359.67
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202200021	11/19/2021	May-22	\$533.92
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202200021	11/19/2021	May-22	\$53.69
Aqua PA	10-2620-424-000-16	Districtwide Pymnts	202200021	11/19/2021	May-22	\$535.50
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202200021	11/19/2021	May-22	\$502.66
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202200021	11/19/2021	May-22	\$200.88
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202200021	11/19/2021	May-22	\$952.75
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	11/19/2021	May-22	\$60.90
Aqua PA	10-2620-424-000-32	Districtwide Pymnts	202200021	11/19/2021	May-22	\$730.65
Aqua PA	10-2620-424-000-14	Districtwide Pymnts	202200021	11/19/2021	May-22	\$507.40
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	11/19/2021	May-22	\$181.37
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	202200021	11/19/2021	May-22	\$328.73
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202200021	11/19/2021	May-22	\$812.50
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202200021	11/19/2021	May-22	\$88.59
<b>Sub Total</b>						<b>\$10,224.66</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142949	Comcast	\$3,334.54	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$602.18
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$226.61
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$163.10
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$540.74
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$152.69
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$497.27
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$340.67
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$329.29
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$225.36
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	May-22	\$256.63
<b>Sub Total</b>						<b>\$3,334.54</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142985	Wiggins Shredding Inc.	\$215.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding - Monthly Fee	202200380	11/03/2021	74959	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding - Monthly Fee	202200052	07/08/2021	75032	\$43.10
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202200051	07/08/2021	74958	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-11	Shredding - Monthly Fee	202200054	07/08/2021	74960	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-31	Shredding - Monthly Fee	202200055	07/08/2021	74983	\$21.55
Wiggins Shredding Inc.	10-1100-610-000-33	Shredding - Monthly Fee	202200047	07/08/2021	74983A	\$43.10
<b>Sub Total</b>						<b>\$215.90</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142939	Aaron Solutions Payment Processing	\$1,874.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-2430-610-000-00	HP Color LaserJet 4600, 4610, 4650 Series – Black	202201846	01/11/2022	228136	\$96.00
Aaron Solutions Payment Processing	10-2430-610-000-00	HP Color LaserJet 4600, 4610, 4650 Series – Cyan	202201846	01/11/2022	228136	\$116.00
Aaron Solutions Payment Processing	10-2430-610-000-00	HP Color LaserJet 4600, 4610, 4650 Series – Yellow	202201846	01/11/2022	228136	\$116.00
Aaron Solutions Payment Processing	10-2430-610-000-00	HP Color LaserJet 4600, 4610, 4650 Series – Magenta	202201846	01/11/2022	228136	\$116.00
Aaron Solutions Payment Processing	10-1100-750-000-32	Hp Toner Cartridge- magenta	202203402	04/22/2022	228435	\$120.00
Aaron Solutions Payment Processing	10-1100-750-000-32	HP toner cartridge - Yellow	202203402	04/22/2022	228435	\$120.00
Aaron Solutions Payment Processing	10-1100-750-000-32	HP toner cartridge - Cyan	202203402	04/22/2022	228435	\$120.00
Aaron Solutions Payment Processing	10-1100-750-000-32	HP toner cartridge - Black	202203402	04/22/2022	228435	\$120.00
Aaron Solutions Payment Processing	10-1100-610-000-15	HP Laserjet Enterprise - black toner cartridge.	202203403	04/22/2022	228219	\$330.00
Aaron Solutions Payment Processing	10-1100-610-000-16	HP M377/M452/m477 magenta Toner cartridge	202203404	04/22/2022	228478	\$120.00
Aaron Solutions Payment Processing	10-1100-750-000-11	Dell c3760dnf - Magenta	202203391	04/22/2022	228593	\$130.00
Aaron Solutions Payment Processing	10-1100-750-000-11	Dell C3760dn - Yellow	202203391	04/22/2022	228593	\$130.00
Aaron Solutions Payment Processing	10-1100-750-000-11	Dell 3760dn - Cyan	202203391	04/22/2022	228593	\$130.00
Aaron Solutions Payment Processing	10-1100-750-000-11	Dell C6760dn	202203391	04/22/2022	228593	\$110.00
<b>Sub Total</b>						<b>\$1,874.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142959	Izzard Enterprises, LLC	\$2,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2840-300-000-00	Districtwide Service Calls	202200899	10/04/2021	1263	\$1,320.00
Izzard Enterprises, LLC	10-2840-300-000-00	Districtwide Service Calls	202200899	10/04/2021	1264	\$365.00
Izzard Enterprises, LLC	10-2840-300-000-00	Districtwide Service Calls	202200899	10/04/2021	1265	\$400.00
Izzard Enterprises, LLC	10-2840-300-000-00	Districtwide Service Calls	202200899	10/04/2021	1254	\$415.00
<b>Sub Total</b>						<b>\$2,500.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142947	Comcast	\$1,090.01	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	District Recurring Bill	202203406	04/22/2022	143566659	\$1,090.01
<b>Sub Total</b>						<b>\$1,090.01</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142951	Crown Castle Fiber LLC	\$3,051.19	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Crown Castle Fiber LLC	10-2840-300-000-00	Svcs for Dark Fiber/Ethernet/Flexible private line	202203407	04/22/2022	1074717	\$3,051.19
<b>Sub Total</b>						<b>\$3,051.19</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142940	Active Internet Technologies	\$24,250.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Active Internet Technologies	10-2840-300-000-00	FinalSite	202203401	04/22/2022	INV033430	\$24,250.00
<b>Sub Total</b>						<b>\$24,250.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142986	Williams Scotsman	\$5,520.39	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200049	07/08/2021	9013826471	\$3,907.89
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200048	07/08/2021	9013826470	\$1,612.50
<b>Sub Total</b>						<b>\$5,520.39</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142977	SEPTA	\$1,640.42	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
SEPTA	10-2750-515-000-00	February - March Transpasses	202203546	05/05/2022	20220310	\$1,640.42
<b>Sub Total</b>						<b>\$1,640.42</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142942	Anthony Patterson, Sr	\$1,250.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Anthony Patterson, Sr	10-2620-610-986-00	Disposable Masks	202203545	05/05/2022	5	\$1,000.00
Anthony Patterson, Sr	10-2620-610-986-00	Shipping	202203545	05/05/2022	5	\$250.00
<b>Sub Total</b>						<b>\$1,250.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142956	Hansen Printing, Inc.	\$402.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Hansen Printing, Inc.	10-2720-610-000-00	Print 5000 #10 Window Envelopes, Black Ink, Corner Return - New Logo Transportation Dept.	202201965	03/16/2022	71093	\$402.00
<b>Sub Total</b>						<b>\$402.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142988	World Book School and Library	\$871.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
World Book School and Library	10-2250-610-000-14	World Book annual subscription	202202151	02/09/2022	0001634954	\$435.60
World Book School and Library	10-2250-641-000-18	World Book databases annual subscription	202201628	12/15/2021	0001633649	\$435.60
<b>Sub Total</b>						<b>\$871.20</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142975	Remo Restaurant Equipment	\$59,755.81	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Remo Restaurant Equipment	10-0391-000-000-00	Two-Door Refrigerator - East Lansdowne	202203521	05/05/2022	0106247-IN	\$2,646.00
Remo Restaurant Equipment	10-2620-430-000-00	Electrical Service - PWHS-GAC Kitchen	202203521	05/05/2022	0110527-IN	\$4,950.00
Remo Restaurant Equipment	10-0391-000-000-00	Enclosed Work Table and One-Door Glass Refrigerator - PWHS-GAC	202203521	05/05/2022	0111930-IN	\$5,041.31
Remo Restaurant Equipment	10-0391-000-000-00	Two Sandwich Warmers	202203521	05/05/2022	0111931-IN	\$5,670.00

Remo Restaurant Equipment	10-2620-430-000-00	Concrete Pad and Other Maintenance to Prepare for New Walk-In - PWHS-GAC	202203521	05/05/2022	0121427-IN	\$23,650.00
Remo Restaurant Equipment	10-2620-430-000-00	Demolition/Preparation for New Storage Room - PWHS-GAC	202203521	05/05/2022	0121429-IN	\$5,100.00
Remo Restaurant Equipment	10-0391-000-000-00	Shelving - Bell Avenue	202203521	05/05/2022	0121799-IN	\$1,613.20
Remo Restaurant Equipment	10-2620-430-000-00	Installation of New Electrical Circuit for Walk-In - Bell Avenue	202203521	05/05/2022	0122717-IN	\$7,480.00
Remo Restaurant Equipment	10-2620-430-000-00	Service Call to Replace Parts of Broken Drain Line - Evans	202203521	05/05/2022	0123287-IN	\$1,159.30
Remo Restaurant Equipment	10-2620-430-000-00	Service Call for Broken Drain Line - Evans	202203521	05/05/2022	0123288-IN	\$555.00
Remo Restaurant Equipment	10-0391-000-000-00	Manual Food Slicer - Ardmore Avenue	202203521	05/05/2022	0129073-IN	\$1,200.00
Remo Restaurant Equipment	10-2620-430-000-00	Thermostat Replacement - Bell Avenue	202203521	05/05/2022	0135535-IN	\$428.50
Remo Restaurant Equipment	10-2620-430-000-00	Service Call for Convey Oven - PWHS-GAC	202203521	05/05/2022	0136637-IN	\$262.50
<b>Sub Total</b>						<b>\$59,755.81</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142962	Language Services Associates, Inc.	\$789.54	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Services Associates, Inc.	10-1200-330-000-00	Spanish interpreting services	202203387	04/22/2022	3651200	\$189.33
Language Services Associates, Inc.	10-1200-330-000-00	Vietnamese interpreting services	202203387	04/22/2022	3655215	\$150.00
Language Services Associates, Inc.	10-1200-330-000-00	Moroccan Arabic Interpreting services	202203387	04/22/2022	3671392	\$262.71
Language Services Associates, Inc.	10-1200-330-000-00	Spanish Interpreting services	202203387	04/22/2022	3672662	\$187.50
<b>Sub Total</b>						<b>\$789.54</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142957	Health Advocate Solutions	\$9,999.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Health Advocate Solutions	10-2110-332-000-00	EAP September 01, 2020 - February 28, 2021	202203037	03/24/2022	WILLIAMPENNS-210215	\$4,999.80
Health Advocate Solutions	10-2110-332-000-00	EAP March 01, 2021 - August 31, 2021	202203037	03/24/2022	WILLIAMPENNS-200815	\$4,999.80
<b>Sub Total</b>						<b>\$9,999.60</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142974	Randstad	\$5,233.49	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Randstad	10-2110-332-000-00	Staffing Services	202203507	05/02/2022	R30821239	\$998.28
Randstad	10-2110-332-000-00	Staffing Services	202203507	05/02/2022	R30848261	\$665.52
Randstad	10-2110-332-000-00	Staffing Services	202203507	05/02/2022	R30891223	\$887.64
Randstad	10-2110-332-000-00	Staffing Services	202203508	05/02/2022	R30932508	\$709.61
Randstad	10-2110-332-000-00	Staffing Services	202203508	05/02/2022	R30977904	\$960.01
Randstad	10-2110-332-000-00	Staffing Services	202203508	05/02/2022	R31037369	\$457.55
Randstad	10-2110-332-000-00	Staffing Services	202203508	05/02/2022	R31060286	\$554.88
<b>Sub Total</b>						<b>\$5,233.49</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142960	Kea, John C	\$1,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kea, John C	10-2340-240-000-00	Tuition Reimbursement - EDT 6020 Emerging Trends in Educational Technology			16007	\$1,500.00
<b>Sub Total</b>						<b>\$1,500.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142946	Christopher, Samantha	\$1,523.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Christopher, Samantha	10-2340-240-000-00	Tuition Reimbursement - EDTC 630: Administration of Technology Initiatives			17238	\$1,523.00
<b>Sub Total</b>						<b>\$1,523.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142964	Martin, D.	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martin, D.	10-5800-211-000-00	Opt. Services Copayment			February 2022	\$150.00

Martin, D.	10-5800-211-000-00	Opt. Services Copayment			February 2022	\$150.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142954	Foundations, Inc.	\$7,680.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Foundations, Inc.	10-2110-332-000-00	Interim Assistant Principal Services	202203510	05/02/2022	114859	\$7,680.00
<b>Sub Total</b>						<b>\$7,680.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142963	Madison National Life	\$14,519.49	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Madison National Life	10-5800-213-000-00	Employee Group Life Insurance	202200087	07/13/2021	1496667	\$5,675.72
Madison National Life	10-5800-214-000-00	Employee Group Disability Insurance	202200088	10/13/2021	1496666	\$8,843.77
<b>Sub Total</b>						<b>\$14,519.49</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142966	Monarch Staffing	\$6,067.14	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Monarch Staffing	10-2110-332-000-00	Staffing Services	202203509	05/02/2022	1790558	\$1,081.80
Monarch Staffing	10-2110-332-000-00	Staffing Services	202203509	05/02/2022	1790654	\$1,036.41
Monarch Staffing	10-2110-332-000-00	Staffing Services	202203509	05/02/2022	1790752	\$1,104.49
Monarch Staffing	10-2110-332-000-00	Staffing Services	202203509	05/02/2022	1790857	\$1,134.75
Monarch Staffing	10-2110-332-000-00	Staffing Services	202203509	05/02/2022	1791058	\$801.89
Monarch Staffing	10-2110-332-000-00	Staffing Services	202203509	05/02/2022	1791154	\$907.80
<b>Sub Total</b>						<b>\$6,067.14</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142945	Benefit Resource, Inc.	\$269.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Benefit Resource, Inc.	10-5800-211-000-00	FSA monthly administrative fees	202200089	07/13/2021	680083	\$269.50
<b>Sub Total</b>						<b>\$269.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142967	National Vision Administrators, LLC	\$598.02	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
National Vision Administrators, LLC	10-5800-211-000-00	Act 93 Vision Insurance payments	202200090	02/23/2022	5074214	\$598.02
<b>Sub Total</b>						<b>\$598.02</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142979	Sweet, Stevens, Katz & Williams, LLP	\$12,460.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Sweet, Stevens, Katz & Williams, LLP	10-2340-332-000-00	Professional Services	202203511	05/02/2022	145836 - 145842	\$273.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-332-000-00	Professional Services	202203511	05/02/2022	145836 - 145842	\$175.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-332-000-00	Professional Services	202203511	05/02/2022	145836 - 145842	\$253.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-332-000-00	Professional Services	202203511	05/02/2022	145836 - 145842	\$526.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-332-000-00	Professional Services	202203511	05/02/2022	145836 - 145842	\$2,944.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-332-000-00	Professional Services	202203511	05/02/2022	145836 - 145842	\$253.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-332-000-00	Professional Services	202203511	05/02/2022	145836 - 145842	\$5,889.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	Professional Services	202200044	07/19/2021	145834	\$2,145.00
<b>Sub Total</b>						<b>\$12,460.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142984	WEX BANK	\$2,225.41	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards 2021-2022 SY	202200050	07/08/2021	80343548	\$2,225.41
<b>Sub Total</b>						<b>\$2,225.41</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142965	Mascot Junction	\$8,488.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mascot Junction	10-1196-610-411-32	PVC Plastic 3mm Signs Custom size 30"x27" with protective laminate	202203172	04/04/2022	1C	\$396.00
Mascot Junction	10-1196-610-411-32	Stickers- Door Decals, set of 7 6"x24", Custom words, School Colors	202203172	04/04/2022	1C	\$476.00
Mascot Junction	10-1196-610-411-32	Banner, Standard 13 oz Vinyl Double Sided Custom 12" x100", Hemmed Edge, w/Grommets, Houses	202203172	04/04/2022	1C	\$1,253.00
Mascot Junction	10-1196-610-411-32	Stree Signs, Plastic, 3MM, 24"x6", set of 10, two sided	202203172	04/04/2022	1C	\$442.00
Mascot Junction	10-1196-610-411-32	Street Signs- Mounting Bracket, Aluminum Bracket	202203172	04/04/2022	1C	\$136.00
Mascot Junction	10-1196-610-411-32	ADA Classroom signs, Size 5.75"x5.75", 1/8" Non-glare acrylic	202203172	04/04/2022	1C	\$5,520.00
Mascot Junction	10-1196-610-411-32	Shipping	202203172	04/04/2022	1C	\$140.00
Mascot Junction	10-1196-610-411-32	Shipping	202203172	04/04/2022	1C	\$125.00
<b>Sub Total</b>						<b>\$8,488.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142987	Wilson Language Training	\$952.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wilson Language Training	10-1100-610-989-14	FUNDATIONS LETTER BOARD K-1 ISBN: 9781567784428	202202507	03/03/2022	1911477	\$144.00
Wilson Language Training	10-1100-610-989-14	MAGNETIC LETTER TILES ISBN: 9781567784428	202202507	03/03/2022	1911477	\$150.00
Wilson Language Training	10-1100-610-989-14	Shipping	202202507	03/03/2022	1911477	\$23.52
Wilson Language Training	10-1100-610-989-14	FUNDATIONS LETTER BOARD K-1 ISBN: 9781567784428	202202499	03/03/2022	1911478	\$144.00
Wilson Language Training	10-1100-610-989-14	MAGNETIC LETTER TILES ISBN: 9781567784428	202202499	03/03/2022	1911478	\$150.00
Wilson Language Training	10-1100-610-989-14	Shipping	202202499	03/03/2022	1911478	\$23.52
Wilson Language Training	10-1100-610-989-14	FUNDATIONS LETTER BOARD K-1 ISBN: 9781567784428	202202508	03/03/2022	1911476	\$144.00
Wilson Language Training	10-1100-610-989-14	MAGNETIC LETTER TILES ISBN: 9781567784428	202202508	03/03/2022	1911476	\$150.00
Wilson Language Training	10-1100-610-989-14	Shipping	202202508	03/03/2022	1911476	\$23.52
<b>Sub Total</b>						<b>\$952.56</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142983	West Music Company, Inc	\$203.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company, Inc	10-1100-610-000-11	Basic Beat, Remo, Westco, Boomwhackers, Playtime Parachute Fun			SI2136342	\$203.93
<b>Sub Total</b>						<b>\$203.93</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142952	Dell Marketing L.P.	\$2,379.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2370-750-000-00	OptiPlex 5090 SFF	202201947	01/19/2022	10571277929	\$780.93
Dell Marketing L.P.	10-2840-750-000-00	Dell 24" Monitor P-2422H, 60.5cm (23.8")	202202266	02/10/2022	10570794194	\$1,065.56
Dell Marketing L.P.	10-2840-750-000-00	Dell 24"Monitor P2422H 60.5cm	202201966	01/20/2022	10558375752	\$532.78
<b>Sub Total</b>						<b>\$2,379.27</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142958	Impart	\$6,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Impart	10-2840-320-000-00	WEBSITE DEVELOPMENT - WILLIAM PENN SCHOOL DISTRICT - SSTART OF PROJECT	202200113	07/14/2021	0002362	\$6,000.00
<b>Sub Total</b>						<b>\$6,000.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05092022 IBL	PSDLAF	1014067286	142982	Visual Sound Company	\$5,960.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202202672	03/03/2022	43840B1	\$160.00

Visual Sound Company	10-2840-300-000-00	Wireless microphone combo kit	202202672	03/03/2022	43840B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB audio interface	202202672	03/03/2022	43840B1	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ camera	202202672	03/03/2022	43840B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video switcher - 4ch	202202672	03/03/2022	43840B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED monitor	202202672	03/03/2022	43840B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video capture card	202202672	03/03/2022	43840B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production manager	202202672	03/03/2022	43840B1	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio operator	202202672	03/03/2022	43840B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video operator	202202672	03/03/2022	43840B1	\$450.00
Visual Sound Company	10-2840-300-000-00	delivery & pick up	202202672	03/03/2022	43840B1	\$150.00
Visual Sound Company	10-2840-300-000-00	16ch digital audio mixer	202202673	03/03/2022	43841B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless microphone combo kit - 4 ch	202202673	03/03/2022	43841B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB audio interface	202202673	03/03/2022	43841B1	\$50.00
Visual Sound Company	10-2840-300-000-00	HD Video switcher - 4 ch	202202673	03/03/2022	43841B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED monitor	202202673	03/03/2022	43841B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video capture card	202202673	03/03/2022	43841B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production manager	202202673	03/03/2022	43841B1	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio operator	202202673	03/03/2022	43841B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video operator	202202673	03/03/2022	43841B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery & Pick up	202202673	03/03/2022	43841B1	\$150.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202202673	03/03/2022	43841B1	\$250.00
<b>Sub Total</b>						<b>\$5,960.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142943	Apple Computer, Inc.	\$1,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Apple Computer, Inc.	10-2840-300-000-00	Volume Purchase Program Credit for Education	202202952	03/17/2022	AH32384834	\$1,000.00
<b>Sub Total</b>						<b>\$1,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142971	Penn Wood High School - Yearbook	\$200.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Penn Wood High School - Yearbook	10-2370-612-000-00	1 full page yearbook ad from the Superintendent 1 full page yearbook ad from the Board of School Directors	202203385	04/22/2022	PWHS-C/O 2022	\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142972	Pitney Bowes Global Financial Services LLC	\$794.31	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Lease Agreement	202200038	07/08/2021	3315540651	\$794.31
<b>Sub Total</b>						<b>\$794.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142973	Purchase Power	\$1,762.10	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202200034	07/08/2021	May-22	\$92.79
Purchase Power	10-1100-530-000-31	Postage PWHS-CSC	202200039	07/08/2021	May-22	\$433.84
Purchase Power	10-1100-530-000-32	Postage - PWMS	202200033	07/08/2021	May-22	\$359.91
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202200032	07/08/2021	May-22	\$875.56
<b>Sub Total</b>						<b>\$1,762.10</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142980	Verizon Wireless/Cyber...	\$9,262.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Verizon Wireless/Cyber...	10-2620-532-987-00	Cyber - Mach to Mach Unlimited	202200401	08/05/2021	9903791671	\$9,262.60
<b>Sub Total</b>						<b>\$9,262.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

05092022 IBL	PSDLAF	1014067286	142950	Constellation NewEnergy - Gas Division, LLC	\$8,194.92	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	202200023	07/08/2021	3456217	\$1,207.99
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202200023	07/08/2021	3456217	\$838.62
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202200023	07/08/2021	3456217	\$458.06
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202200023	07/08/2021	3456217	\$59.13
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202200023	07/08/2021	3456217	\$1,048.27
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3456217	\$674.09
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3456217	\$86.51
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	202200023	07/08/2021	3456217	\$48.39
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202200023	07/08/2021	3456217	\$3,044.25
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	202200023	07/08/2021	3456217	\$729.61
<b>Sub Total</b>						<b>\$8,194.92</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142978	Stericycle, Inc.	\$328.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202200043	07/08/2021	1011502764	\$328.00
<b>Sub Total</b>						<b>\$328.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142948	Comcast	\$19.47	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Comcast	10-1100-610-000-33	Comcast Monthly Charges - PWHS-GAC	202200024	07/08/2021	May-22	\$19.47
<b>Sub Total</b>						<b>\$19.47</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142981	Verizon Wireless	\$3,171.86	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202200046	07/08/2021	9905017521	\$3,171.86
<b>Sub Total</b>						<b>\$3,171.86</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142953	Direct Energy Business Marketing, LLC	\$10,377.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	202200025	07/08/2021	HS22969875	\$3,690.78
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	202200025	07/08/2021	HS22969876	\$2,474.22
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	202200025	07/08/2021	HS22969877	\$2,963.31
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202200025	07/08/2021	HS22969878	\$1,249.44
<b>Sub Total</b>						<b>\$10,377.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05092022 IBL	PSDLAF	1014067286	142969	Peco Energy (Gas Service)	\$13,819.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	202200042	07/08/2021	May-22	\$1,197.92
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202200042	07/08/2021	May-22	\$938.35
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202200042	07/08/2021	May-22	\$94.11
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202200042	07/08/2021	May-22	\$1,123.66
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202200042	07/08/2021	May-22	\$817.65
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202200042	07/08/2021	May-22	\$1,627.55
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202200042	07/08/2021	May-22	\$2,825.84
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202200042	07/08/2021	May-22	\$2,054.13
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202200042	07/08/2021	May-22	\$1,038.91
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	May-22	\$762.30
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	May-22	\$83.21
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202200042	07/08/2021	May-22	\$1,132.18
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	May-22	\$124.03
<b>Sub Total</b>						<b>\$13,819.84</b>



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143008	Bromley Productions, LLC	\$1,505.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bromley Productions, LLC	10-1196-610-411-14	"ACE YOUR PSSA " TOTAL PERFORMANCE - THURS., APRIL 21ST	202203367	04/20/2022	042122-BAES	\$720.00
Bromley Productions, LLC	10-1198-611-411-18	"BULLY NO MORE"	202203543	05/05/2022	06012022-WSS	\$785.00
<b>Sub Total</b>						<b>\$1,505.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	142998	Aramark	\$328.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aramark	10-1196-635-411-17	Assorted Snacks/Refreshments	202202150	02/09/2022	010407	\$150.00
Aramark	10-1196-635-411-17	Assorted Snacks/Refreshments	202202150	02/09/2022	010406	\$178.30
<b>Sub Total</b>						<b>\$328.30</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143020	21st Century Media-Philly Cluster	\$429.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON MONDAY, APRIL 4, 2022: The Board of Directors of the William Penn School District announces the following meetings. Committee Meeting of the Whole and Business Meeting will be held in person in the Adm	202203122	03/30/2022	AD2307539	\$208.52
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON FRIDAY, APRIL 29, 2022: The Board of Directors of the William Penn School District announces the following meetings. Committee Meeting of the Whole and Business Meeting will be held in person in the Ad	202203446	05/03/2022	AD2319304	\$221.36
<b>Sub Total</b>						<b>\$429.88</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	142995	American Reading Company	\$21,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Reading Company	10-1196-610-411-12	IRLA Starter Kits	202202424	02/25/2022	0000178081	\$21,600.00
<b>Sub Total</b>						<b>\$21,600.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143019	Dancing Classrooms Philly	\$2,150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dancing Classrooms Philly	10-1497-641-411-11	Dancing Classrooms Ballroom Residency	202203449	05/02/2022	2604469	\$900.00
Dancing Classrooms Philly	10-1497-641-411-11	Dancing Classroom teacher workshop	202203450	05/02/2022	1339-5795	\$175.00
Dancing Classrooms Philly	10-1196-610-411-19	Title I - Arts in School Collaborative - Dancing Teacher Workshop	202203468	05/05/2022	2604505	\$175.00
Dancing Classrooms Philly	10-1196-610-411-19	Title I Arts in schools Collaborative Dancing Ballroom Residency	202203514	05/05/2022	2604470	\$900.00
<b>Sub Total</b>						<b>\$2,150.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	142992	Advantage Press	\$334.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Advantage Press	10-1100-610-989-33	Sports Champions	202202519	03/03/2022	209274	\$155.00
Advantage Press	10-1100-610-989-33	Olympics	202202519	03/03/2022	209274	\$155.00
Advantage Press	10-1100-610-989-33	Shipping	202202519	03/03/2022	209274	\$24.80
<b>Sub Total</b>						<b>\$334.80</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143009	Buxmont Academy	\$5,331.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Buxmont Academy	10-1200-563-000-30	Educational Services	202203501	05/02/2022	WMPENG032	\$5,331.17

<b>Sub Total</b>						<b>\$5,331.17</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143004	Becker's School Supply	\$171.78	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Becker's School Supply	10-1100-610-000-12	K-1 Composition Books 8037	202200549	08/24/2021	1795302-IN	\$122.32
Becker's School Supply	10-1100-610-989-12	MG501	202202630	03/07/2022	1794834-IN	\$46.62
Becker's School Supply	10-1100-610-989-12	Shipping	202202630	03/07/2022	1794834-IN	\$7.50
Becker's School Supply	10-1100-610-989-12	Discount	202202630	03/07/2022	1794834-IN	(\$4.66)
<b>Sub Total</b>						<b>\$171.78</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143045	Inspire to Create	\$303.95	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Inspire to Create	10-1100-610-000-14	SOCIAL EMOTIONAL LEARNING EDUCATOR KIT	202203092	03/28/2022	38569	\$199.99
Inspire to Create	10-1100-610-000-14	(EDUCATOR GUIDE) A LITTLE SPOT OF LIFE SKILLS AND ACTIONS EDUCATOR GUIDE (SPIRAL BOUND)	202203092	03/28/2022	38569	\$38.49
Inspire to Create	10-1100-610-000-14	A LITTLE SPOT OF PATIENCE	202203092	03/28/2022	38569	\$9.99
Inspire to Create	10-1100-610-000-14	A LITTLE SPOT OF RESPONSIBILITY: A STORY ABOUT MAKING GOOD CHOICES	202203092	03/28/2022	38569	\$9.99
Inspire to Create	10-1100-610-000-14	A LITTLE SPOT OF ORGAIZATION	202203092	03/28/2022	38569	\$9.99
Inspire to Create	10-1100-610-000-14	A LITTLE SPOT OF HOUNESTY	202203092	03/28/2022	38569	\$9.99
Inspire to Create	10-1100-610-000-14	Shipping	202203092	03/28/2022	38569	\$25.51
<b>Sub Total</b>						<b>\$303.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143012	Cengage Learning	\$3,017.85	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Cengage Learning	10-1196-610-411-33	Study Guide Zumdah/Zumdahl/DeCoste's Chemistry, 10th Edition Edition	202203365	04/20/2022	77646374	\$101.25
Cengage Learning	10-1196-610-411-33	Student Solutions Manual for Zumdah/Zumdahl/DeCoste's Chemistry, 10th Edition	202203365	04/20/2022	77646374	\$107.25
Cengage Learning	10-1196-610-411-33	Chemistry (AP Edition) Zumdah/Zumdahl 10 th Edition (K12, 2018)	202203365	04/20/2022	77646374	\$2,535.00
Cengage Learning	10-1196-610-411-33	Shipping	202203365	04/20/2022	77646374	\$274.35
<b>Sub Total</b>						<b>\$3,017.85</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143010	Carnegie Learning, Inc.	\$2,900.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Carnegie Learning, Inc.	10-2270-330-420-00	LONG + LIVE + MATH: The National Institute (CARNEGIE Math Conference) Hyatt Regency , Orlando, FL 32836 June 27 - July 1, 2022	202202894	03/15/2022	59881678	\$2,900.00
<b>Sub Total</b>						<b>\$2,900.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143021	Delaware County Education Foundation	\$8,608.08	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202203499	05/02/2022	1573	\$814.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202203499	05/02/2022	1573	\$946.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202203498	05/02/2022	1572	\$2,388.48
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202203498	05/02/2022	1572	\$2,985.60
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202203578	05/12/2022	1585	\$616.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202203578	05/12/2022	1585	\$858.00
<b>Sub Total</b>						<b>\$8,608.08</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143022	Delaware County Intermediate Unit	\$184,129.44	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services	202203497	05/02/2022	14PPP000538	\$7,629.44

Delaware County Intermediate Unit	10-2840-300-000-00	4TH QUARTER - FOR THE PERIOD OF: 4-1-2022 THRU 6-30-2022	202203649	05/17/2022	NETW000119	\$176,500.00
<b>Sub Total</b>						<b>\$184,129.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143024	Delta-T Group Inc.	\$17,865.04	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203489	05/02/2022	277472927	\$3,387.10
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202203537	05/05/2022	277473766	\$892.25
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203503	05/02/2022	277473226	\$1,824.68
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203593	05/12/2022	277473830	\$5,191.76
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203575	05/12/2022	277471655-1	\$1,730.75
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202203572	05/12/2022	277473486	\$4,838.50
<b>Sub Total</b>						<b>\$17,865.04</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143027	EBS Healthcare	\$234,041.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
EBS Healthcare	10-1211-331-330-00	PCA Services	202203492	05/02/2022	M0112063	\$27,797.44
EBS Healthcare	10-1200-330-000-00	BC Behavior Analyst Services	202203493	05/02/2022	M0112883	\$12,937.50
EBS Healthcare	10-1200-330-000-00	Social Worker Services	202203493	05/02/2022	M0112883	\$3,575.00
EBS Healthcare	10-1200-330-000-00	Behavior Tech Services	202203493	05/02/2022	M0112883	\$6,762.00
EBS Healthcare	10-1200-330-000-00	Certified Behavior Specialist Services	202203493	05/02/2022	M0112883	\$11,011.00
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203493	05/02/2022	M0112883	\$4,264.00
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203493	05/02/2022	M0112883	\$3,288.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203493	05/02/2022	M0112883	\$6,468.00
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202203493	05/02/2022	M0112883	\$4,367.36
EBS Healthcare	10-1200-330-000-00	Behavior Tech Services	202203493	05/02/2022	M0112883	\$4,515.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203493	05/02/2022	M0112883	\$6,034.14
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203493	05/02/2022	M0112883	\$6,317.22
EBS Healthcare	10-1200-330-000-00	Behavior Tech Services	202203493	05/02/2022	M0112883	\$3,112.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203493	05/02/2022	M0112883	\$6,643.56
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202203493	05/02/2022	M0112883	\$6,030.78
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202203493	05/02/2022	M0112883	\$14,574.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202203493	05/02/2022	M0112883	\$13,524.00
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost April 2022	202203580	05/12/2022	M0114010	\$92,820.00
<b>Sub Total</b>						<b>\$234,041.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143011	CDW Government, Inc.	\$6,100.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
CDW Government, Inc.	10-2840-300-000-00	PRTG Network Monitor - license + 1 year Maintenance -2500	202202403	02/16/2022	S768746	\$6,100.00
<b>Sub Total</b>						<b>\$6,100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143023	Dell Marketing L.P.	\$266.39	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Dell Marketing L.P.	10-2380-750-000-33	Dell 24" monitor	202203405	04/22/2022	10580277396	\$266.39
<b>Sub Total</b>						<b>\$266.39</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143051	Lancaster-Lebanon IU 13	\$41,977.30	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Lancaster-Lebanon IU 13	10-2840-300-000-00	Core Server Platform (faculty)	202200360	07/28/2021	5291	\$1,212.60
Lancaster-Lebanon IU 13	10-2840-300-000-00	Core Server Platform LicSA pk MVL (student)	202200360	07/28/2021	5291	\$11,713.90
Lancaster-Lebanon IU 13	10-2840-300-000-00	M365 A3	202200360	07/28/2021	5291	\$29,050.80
<b>Sub Total</b>						<b>\$41,977.30</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143049	Kauffman, Mary R	\$24.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kauffman, Mary R	10-1100-580-000-10	Reimbursement			3653	\$24.57
<b>Sub Total</b>						<b>\$24.57</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143006	Bogansky, Emily	\$24.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bogansky, Emily	10-1100-580-000-10	Reimbursement			3654	\$24.57
<b>Sub Total</b>						<b>\$24.57</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143033	First Student, Inc.	\$983,878.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	March 2022 - Transportation Billing and Bus Disinfecting	202203249	04/07/2022	11791508	\$241,920.73
First Student, Inc.	10-2750-390-000-00	March 2022 - Transportation Billing	202203249	04/07/2022	11791508	\$245,257.43
First Student, Inc.	10-2750-391-000-00	March 2022 - Transportation Monitor	202203249	04/07/2022	11791508	\$61,837.65
First Student, Inc.	10-2720-390-000-00	February 2022 - Transportation Billing and Bus Disinfecting	202203193	04/04/2022	11786094	\$186,056.79
First Student, Inc.	10-2750-390-000-00	February 2022 - Transportation Billing	202203193	04/04/2022	11786094	\$200,785.67
First Student, Inc.	10-2750-391-000-00	February 2022 - Transportation Monitor	202203193	04/04/2022	11786094	\$48,019.91
<b>Sub Total</b>						<b>\$983,878.18</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143037	General Healthcare Resources, LLC	\$14,104.74	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202203490	05/02/2022	468576	\$2,914.86
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202203500	05/02/2022	469031	\$471.12
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202203586	05/12/2022	470122	\$6,261.97
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202203568	05/12/2022	469515	\$4,456.79
<b>Sub Total</b>						<b>\$14,104.74</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143036	GEMMA Services	\$178.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GEMMA Services	10-1200-568-000-00	Therapeutic Services	202203495	05/02/2022	PTS202202-PENN	\$178.60
<b>Sub Total</b>						<b>\$178.60</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143054	Learning A-Z	\$125.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Learning A-Z	10-1100-610-989-14	ONE YEARLY MEMBERSHIP FOR READING A-Z	202202509	03/14/2022	5117373	\$125.00
<b>Sub Total</b>						<b>\$125.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143050	Lakeshore Learning Materials	\$815.11	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	10-1100-610-989-16	Magnetic Math Manipulatives Library	202202957	03/21/2022	737410032822	\$59.99
Lakeshore Learning Materials	10-1100-610-989-16	Flex - Space Comfy Floor Seats	202202957	03/21/2022	737410032822	\$139.98
Lakeshore Learning Materials	10-1100-610-989-16	Mindfulness & Me Book Series	202202957	03/21/2022	737410032822	\$41.50
Lakeshore Learning Materials	10-1100-610-989-16	Shipping	202202957	03/21/2022	737410032822	\$36.22
Lakeshore Learning Materials	10-1100-610-989-16	Giant Magnetic Fraction Circles and Bars	202203107	03/30/2022	766678040722	\$49.99
Lakeshore Learning Materials	10-1100-610-989-16	Jumbo Magnetic Ten-Frames set of 4	202203107	03/30/2022	766678040722	\$19.99
Lakeshore Learning Materials	10-1100-610-989-16	Hoberman Sphere	202203107	03/30/2022	766678040722	\$16.99
Lakeshore Learning Materials	10-1100-610-989-16	It's a Multicultural World! Hardcover Library	202203107	03/30/2022	766678040722	\$109.00
Lakeshore Learning Materials	10-1100-610-989-16	Multicultural Biographies Paperback Library	202203107	03/30/2022	766678040722	\$71.50
Lakeshore Learning Materials	10-1100-610-989-16	Alphabet sound picture magnets	202203170	04/04/2022	780773040722	\$24.99

Lakeshore Learning Materials	10-1100-610-989-16	Launch and learn language games	202203170	04/04/2022	780773040722	\$95.00
Lakeshore Learning Materials	10-1100-610-989-16	Magnetic numbers and counters	202203170	04/04/2022	780773040722	\$29.99
Lakeshore Learning Materials	10-1100-610-989-16	Snap together letter blocks	202203170	04/04/2022	780773040722	\$59.99
Lakeshore Learning Materials	10-1100-610-989-16	Magnetic ten-frame builders	202203170	04/04/2022	780773040722	\$49.99
Lakeshore Learning Materials	10-1100-610-989-16	Peel and stick puzzle letters	202203170	04/04/2022	780773040722	\$9.99
<b>Sub Total</b>						<b>\$815.11</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143053	Larry & Anthony Ferraro	\$185.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Larry & Anthony Ferraro	10-1100-610-000-33	1360 Custom Color Blue Commencement tickets for 2022 graduation	202203364	04/20/2022	001	\$175.00
Larry & Anthony Ferraro	10-1100-610-000-33	Shipping	202203364	04/20/2022	001	\$10.00
<b>Sub Total</b>						<b>\$185.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143048	JOSTENS	\$153.63	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
JOSTENS	10-1100-610-000-33	Top Ten Stoles- Silk screen	202203262	04/08/2022	28674215	\$140.50
JOSTENS	10-1100-610-000-33	Shipping	202203262	04/08/2022	28674215	\$13.13
<b>Sub Total</b>						<b>\$153.63</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143059	Music & Arts	\$1,677.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Music & Arts	10-1100-610-989-14	FIRST - NOTE 25 NOTE BELL SET	202202692	03/04/2022	INV031308403	\$299.85
Music & Arts	10-1100-610-000-14	PROTEC INSTRUMENT BELL COVER	202200661	10/22/2021	INV029109429	\$134.85
Music & Arts	10-1100-610-989-00	Protec Instrument bell cover	202201549	12/08/2021	INV030877148	\$224.25
Music & Arts	10-1100-610-000-18	Giardinelli Nylon Alto & Tenor Saxophone Neckstrap	202201591	12/14/2021	INV029506406	\$11.16
Music & Arts	10-1100-610-000-18	Rico Bb Clarinet Reeds, Box of 25	202201591	12/14/2021	INV029506406	\$33.59
Music & Arts	10-1100-610-989-12	Focus Forward Initiative Request List	202202012	01/25/2022	INV030086367	\$299.61
Music & Arts	10-1100-610-000-18	Protec instrument bell cover	202200958	10/22/2021	INV029345216	\$107.64
Music & Arts	10-1100-610-000-18	Essential Elements for band	202200958	10/22/2021	INV028723280	\$47.99
Music & Arts	10-1100-610-000-14	CONN-SELMER ADJUSTIBLE FACE MASK	202200661	10/22/2021	INV028516613	\$249.60
Music & Arts	10-1100-610-000-14	PROTEC INSTRUMENT BELL COVER	202200661	10/22/2021	INV029882835	\$179.40
Music & Arts	10-1100-610-000-14	PROTEC INSTRUMENT BELL COVER	202200661	10/22/2021	INV029882835	\$89.90
<b>Sub Total</b>						<b>\$1,677.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143057	Mercy Catholic Medical Center	\$5,092.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy Services provided February 2022	202203488	05/02/2022	WP27.6	\$2,278.00
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy Services provided March 2022	202203574	05/12/2022	WP27.7	\$2,814.00
<b>Sub Total</b>						<b>\$5,092.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143058	Michael Stevens	\$1,750.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Michael Stevens	10-1198-610-470-00	Dance/Music performance by PhillyBlocc! for International Night 5/25/22	202203553	05/09/2022	May25	\$1,750.00
<b>Sub Total</b>						<b>\$1,750.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143086	Susan Ostrich	\$3,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Susan Ostrich	10-2270-330-416-32	CSI Support	202203469	04/29/2022	April 2022	\$500.00
Susan Ostrich	10-2270-330-416-32	CSI Support	202203469	04/29/2022	April 2022	\$500.00
Susan Ostrich	10-2270-330-416-32	CSI Support	202203469	04/29/2022	April 2022	\$500.00

Susan Ostrich	10-2270-330-416-32	CSI Support	202203469	04/29/2022	April 2022	\$500.00
Susan Ostrich	10-2270-330-416-32	CSI Support	202203469	04/29/2022	April 2022	\$500.00
Susan Ostrich	10-2270-330-416-32	CSI Support	202203469	04/29/2022	April 2022	\$250.00
Susan Ostrich	10-2270-330-416-32	CSI Support	202203469	04/29/2022	April 2022	\$250.00
<b>Sub Total</b>						<b>\$3,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143073	PSERS	\$851.70	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PSERS	10-5800-230-000-00	Employer # 3754, Type of Services: FUPT, 0.65 CREDITS for 2007-2008	202203431	04/26/2022	3754MW	\$521.08
PSERS	10-5800-230-000-00	Employer # 3754, Type of Services: FUPT, 0.52 CREDITS for 2008-2009	202203431	04/26/2022	3754MW	\$277.84
PSERS	10-5800-230-000-00	Employer # 3754, Type of Services: FUPT, 0.10 CREDITS for 2009-2010	202203431	04/26/2022	3754MW	\$52.78
<b>Sub Total</b>						<b>\$851.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143090	The Pathway School	\$4,038.46	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Pathway School	10-1200-591-000-00	1x1 services provided - May 2022	202203504	05/02/2022	0522064	\$4,038.46
<b>Sub Total</b>						<b>\$4,038.46</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143068	Pennsylvania School for the Deaf	\$9,061.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pennsylvania School for the Deaf	10-1211-331-330-00	PCA Services provided March 2022	202203491	05/02/2022	Mar-22	\$4,862.00
Pennsylvania School for the Deaf	10-1211-331-330-00	PCA Services provided February 2022	202203487	05/02/2022	Feb-22	\$4,199.00
<b>Sub Total</b>						<b>\$9,061.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143085	Springfield Sports Emergency Medical Corporation	\$250.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Springfield Sports Emergency Medical Corporation	10-1211-330-330-00	Cost for IEP Review for Access Billing	202203494	05/02/2022	April 2022	\$250.00
<b>Sub Total</b>						<b>\$250.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143082	School Health Supply Corporation	\$1,370.78	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Health Supply Corporation	10-1100-610-000-12	Clear protective couch covers	202202237	02/10/2022	4023746-00	\$96.78
School Health Supply Corporation	10-1100-610-000-12	Varsity -recovery-couches-with-wood-legs	202202237	02/10/2022	4023746-01	\$1,274.00
<b>Sub Total</b>						<b>\$1,370.78</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143093	Twig Education Inc.	\$792.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Twig Education Inc.	10-1100-610-989-40	KINDERGARTEN - Teacher Edition Bundle (4 in bundle)	202201725	12/23/2021	870853	\$198.00
Twig Education Inc.	10-1100-610-989-40	GRADE 1 - Teacher Edition Bundle (4 in bundle)	202201725	12/23/2021	870853	\$198.00
Twig Education Inc.	10-1100-610-989-40	GRADE 2 - Teacher Edition Bundle (4 in bundle)	202201725	12/23/2021	870853	\$198.00
Twig Education Inc.	10-1100-610-989-40	GRADE 3 - Teacher Edition Bundle (4 in bundle)	202201725	12/23/2021	870853	\$198.00
<b>Sub Total</b>						<b>\$792.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143088	Taylor Music Stores & Studios	\$1,105.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Taylor Music Stores & Studios	10-1100-430-000-00	DISTRICT WIDE - Musical Instrument Repair	202200559	08/26/2021	1465327	\$187.00
Taylor Music Stores & Studios	10-1100-430-000-00	DISTRICT WIDE - Musical Instrument Repair	202200559	08/26/2021	1465329	\$276.25

Taylor Music Stores & Studios	10-1100-430-000-00	DISTRICT WIDE - Musical Instrument Repair	202200559	08/26/2021	1465330	\$276.25
Taylor Music Stores & Studios	10-1100-430-000-00	DISTRICT WIDE - Musical Instrument Repair	202200559	08/26/2021	1411348	\$365.50
<b>Sub Total</b>						<b>\$1,105.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143079	Saint Joseph's University	\$13,274.08	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Saint Joseph's University	10-1100-610-000-33	Saint Joseph's University graduation rental for June 13,2022 @ 10:00.	202201417	04/21/2022	PWHS - 2022B	\$13,274.08
<b>Sub Total</b>						<b>\$13,274.08</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143094	US Medical Staffing, Inc	\$136,148.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202203496	05/02/2022	146106	\$556.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202203486	05/02/2022	145637 - 145697	\$47,162.50
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203536	05/05/2022	143365	\$1,375.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203536	05/05/2022	143912	\$1,342.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203538	05/05/2022	146664	\$1,496.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203538	05/05/2022	146665	\$1,287.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203535	05/05/2022	143364	\$1,331.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202203535	05/05/2022	143911	\$1,661.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202203585	05/12/2022	147188 - 147247	\$43,606.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202203567	05/12/2022	146605 - 146663	\$36,331.25
<b>Sub Total</b>						<b>\$136,148.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143074	Really Good Stuff, LLC	\$287.44	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Really Good Stuff, LLC	10-1100-610-000-18	Solving problems two-sided dry erase boards set	202203108	03/30/2022	7895691	\$249.95
Really Good Stuff, LLC	10-1100-610-000-18	Shipping	202203108	03/30/2022	7895691	\$37.49
<b>Sub Total</b>						<b>\$287.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143030	School Specialty	\$235.49	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Specialty	10-1100-610-989-18	John Wiley And Sons The Grammar Teacher's Activity-A-Day, Paperback	202202868	03/15/2022	208129644095	\$22.42
School Specialty	10-1100-610-989-18	Creative Teaching Press Grammar Minutes, Grade 4	202202868	03/15/2022	208129636104	\$17.92
School Specialty	10-1100-610-989-18	Creative Teaching Press Grammar Minutes, Grade 5	202202868	03/15/2022	208129636104	\$17.92
School Specialty	10-1100-610-989-18	Essential Learning Products Learning Cursive Writing Workbook, Grade 3	202202868	03/15/2022	208129636104	\$9.97
School Specialty	10-1100-610-989-18	Bouncyband Wiggle Seat Sensory Cushion, 13 Inches, Orange Basketball	202202868	03/15/2022	208129636104	\$24.74
School Specialty	10-1100-610-989-18	Bouncyband Wiggle Seat Sensory Cushion, 13 Inches, Mint Monster	202202868	03/15/2022	208129636104	\$24.74
School Specialty	10-1100-610-989-18	Bouncyband Wiggle Seat Sensory Cushion, 13 Inches, Purple Butterfly	202202868	03/15/2022	208129636104	\$24.74
School Specialty	10-1100-610-989-18	Abilitations Balance Cushion, 13 Inches, Blue	202202868	03/15/2022	208129636104	\$32.98
School Specialty	10-1100-610-989-18	Abilitations Think-N-Roll Foot Roller, 19 x 2-1/2 Inches	202202868	03/15/2022	208129636104	\$60.06
<b>Sub Total</b>						<b>\$235.49</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143099	Yoder & Armstrong, Inc.	\$434.63	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Yoder & Armstrong, Inc.	10-2340-610-000-00	Business Cards	202203353	04/19/2022	96520	\$82.50
Yoder & Armstrong, Inc.	10-2340-610-000-00	Business Cards	202203353	04/19/2022	96520	\$82.50
Yoder & Armstrong, Inc.	10-2340-610-000-00	Business Cards	202203353	04/19/2022	96520	\$82.50
Yoder & Armstrong, Inc.	10-2340-610-000-00	Business Cards	202203353	04/19/2022	96520	\$82.50

Yoder & Armstrong, Inc.	10-2340-610-000-00	Shipping	202203353	04/19/2022	96520	\$11.38
Yoder & Armstrong, Inc.	10-2340-610-000-00	Business Cards	202203386	04/22/2022	96534	\$82.50
Yoder & Armstrong, Inc.	10-2340-610-000-00	Shipping	202203386	04/22/2022	96534	\$10.75
<b>Sub Total</b>						<b>\$434.63</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143003	Valerie B.	\$5,357.02	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Valerie B.	10-2750-513-000-00	Mileage Reimbursement March 2021	202203637	05/13/2022	March2021-June2021	\$1,844.22
Valerie B.	10-2750-513-000-00	Mileage Reimbursement April 2021	202203637	05/13/2022	March2021-June2021	\$1,668.58
Valerie B.	10-2750-513-000-00	Mileage Reimbursement May 2021	202203637	05/13/2022	March2021-June2021	\$1,580.76
Valerie B.	10-2750-513-000-00	Mileage Reimbursement June 2021	202203637	05/13/2022	March2021-June2021	\$263.46
<b>Sub Total</b>						<b>\$5,357.02</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143080	Salisbury Township School District	\$1,412.16	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Salisbury Township School District	10-1200-565-000-00	Educational Services - April 2022	202203638	05/13/2022	05360	\$1,412.16
<b>Sub Total</b>						<b>\$1,412.16</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143014	Children's Hospital of Philadelphia	\$74.30	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Children's Hospital of Philadelphia	10-1200-335-000-00	Educational Services - April 2022	202203639	05/13/2022	HSP_4719	\$74.30
<b>Sub Total</b>						<b>\$74.30</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143089	Teacher Synergy, LLC Teachers Pay Teachers	\$277.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Teacher Synergy, LLC Teachers Pay Teachers	10-1100-610-989-14	TpT FOR SCHOOLS - NO TpT	202203363	04/20/2022	193039326	\$275.00
Teacher Synergy, LLC Teachers Pay Teachers	10-1100-610-989-14	Shipping	202203363	04/20/2022	193039326	\$2.99
<b>Sub Total</b>						<b>\$277.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143002	Barnes & Noble, Inc.	\$898.17	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Barnes & Noble, Inc.	10-2361-641-000-00	Action Research Guidebook: A Four-Stage Process for Educators and School Teams	202203116	03/30/2022	4249665	\$125.85
Barnes & Noble, Inc.	10-2361-641-000-00	Lincoln on Leadership: Executive Strategies for Tough Times	202203116	03/30/2022	4249665	\$38.40
Barnes & Noble, Inc.	10-2361-641-000-00	Publication Manual of the American Psychological Assoc: 7th Ed, Official, 2020 Copyright	202203116	03/30/2022	4249665	\$134.97
Barnes & Noble, Inc.	10-2361-641-000-00	Schools That Learn (Updated and Revised): A Fifth Discipline Field book for Educators, Parents, and Everyone Who Cares About Education	202203116	03/30/2022	4249665	\$92.40
Barnes & Noble, Inc.	10-2361-641-000-00	So Now You're the Superintendent	202203116	03/30/2022	4249665	\$82.95
Barnes & Noble, Inc.	10-2361-641-000-00	So Now You're the Superintendent	202203116	03/30/2022	4249665	\$75.90
Barnes & Noble, Inc.	10-2361-641-000-00	Standards-Based Leadership: A Case Study Book for the Superintendency	202203116	03/30/2022	4249665	\$72.00
Barnes & Noble, Inc.	10-2361-641-000-00	Superintendent as CEO: Standards Based Performance	202203116	03/30/2022	4249665	\$86.95
Barnes & Noble, Inc.	10-2361-641-000-00	Superintendent as CEO: Standards Based Performance	202203116	03/30/2022	4249665	\$83.90
Barnes & Noble, Inc.	10-2361-641-000-00	Superintendent's Rulebook: A Guide to District-Level 1 Leadership	202203116	03/30/2022	4249665	\$104.85
<b>Sub Total</b>						<b>\$898.17</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143061	National Science Teacher Association	\$920.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

National Science Teacher Association	10-2270-330-416-32	PWMS Science NSTA Houston 2022 Nat'l Conference (Science)	202203003	03/24/2022	5137228	\$460.00
National Science Teacher Association	10-2270-330-416-32	PWMS Science NSTA Houston 2022 Nat'l Conference (Science)	202203003	03/24/2022	5137231	\$460.00
<b>Sub Total</b>						<b>\$920.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143071	Positive Promotions	\$332.16	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Positive Promotions	10-1100-610-000-11	Keep Calm and Believe in Yourself Pencils and Bookmarks			06952769	\$332.16
<b>Sub Total</b>						<b>\$332.16</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143096	WB Mason	\$4,082.30	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
WB Mason	10-1100-610-000-32	Guest Chair Four Leg Base Armless	202202812	03/14/2022	228653147	\$522.88
WB Mason	10-1100-610-000-32	Ignition 2 Task Mid-Back, Ilira back	202202812	03/14/2022	228653147	\$843.94
WB Mason	10-1100-610-000-32	Mod 66Wx30Dx29H Rectangular Desk Shell, JAVA Oak	202202812	03/14/2022	228653147	\$366.94
WB Mason	10-1100-610-000-32	Mod 42Sx24Dx29H return Shell, JAVA Oak	202202812	03/14/2022	228653147	\$249.98
WB Mason	10-1100-610-000-32	Mod 15Wx20Dx20 H B/F Hanging Pedestal, JAVA Oak	202202812	03/14/2022	228653147	\$598.56
WB Mason	10-1100-610-000-32	Shipping	202202812	03/14/2022	228653147	\$1,500.00
<b>Sub Total</b>						<b>\$4,082.30</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143040	Green Tree School	\$23,415.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Green Tree School	10-1200-568-000-00	Tuition cost May 2022	202203582	05/12/2022	402476532022	\$7,805.28
Green Tree School	10-1200-568-000-00	Tuition cost May 2022	202203584	05/12/2022	402487532022	\$7,805.28
Green Tree School	10-1200-568-000-00	Tuition cost May 2022	202203583	05/12/2022	402432532022	\$7,805.28
<b>Sub Total</b>						<b>\$23,415.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143025	Devereux	\$3,326.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Devereux	10-1200-568-000-00	Educational Services - April 2022	202203602	05/12/2022	396686Apr22	\$130.00
Devereux	10-1200-568-000-00	Educational Services - April 2022	202203601	05/12/2022	341084Apr22	\$3,196.00
<b>Sub Total</b>						<b>\$3,326.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143042	GTD Transportation, LLC	\$3,240.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
GTD Transportation, LLC	10-2750-513-000-00	Transportation costs for C.H.	202203592	05/12/2022	April2022	\$3,240.00
<b>Sub Total</b>						<b>\$3,240.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143000	Austill's Educational Therapy Services	\$7,487.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Austill's Educational Therapy Services	10-1200-330-000-00	OT Services	202203579	05/12/2022	IN0125317	\$7,487.25
<b>Sub Total</b>						<b>\$7,487.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143026	DSM Services	\$2,777.73	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
DSM Services	10-1200-591-000-00	Educational Services	202203577	05/12/2022	BANKTYHE02	\$2,777.73
<b>Sub Total</b>						<b>\$2,777.73</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143078	Ruth Zimmerman	\$390.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ruth Zimmerman	10-1200-591-000-00	Tutoring Services	202203576	05/12/2022	2/24-4/27	\$390.00
<b>Sub Total</b>						<b>\$390.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143081	Schlesinger, Katherine	\$48.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Schlesinger, Katherine	10-1100-580-000-30	Reimbursement - Employee Uber			3632	\$48.00
<b>Sub Total</b>						<b>\$48.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143092	Turning Point Psychological Services LLC	\$5,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Turning Point Psychological Services LLC	10-1200-330-000-00	Psychologist evaluation services provided re: K.G.	202203573	05/12/2022	8	\$2,500.00
Turning Point Psychological Services LLC	10-1200-330-000-00	Psychologist re-valuation services provided re: K.W.	202203573	05/12/2022	8	\$2,500.00
<b>Sub Total</b>						<b>\$5,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143018	D. M. Simmons	\$262.08	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
D.M. Simmons	10-1200-591-000-00	Mileage reimbursement Re: A.M.	202203571	05/12/2022	April2022	\$262.08
<b>Sub Total</b>						<b>\$262.08</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143016	Daniel B. Cooper	\$1,292.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Daniel B. Cooper	10-1200-333-000-00	Professional Services	202203570	05/12/2022	11/05-4/29	\$1,292.50
<b>Sub Total</b>						<b>\$1,292.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143035	GAMUT Early Intervention Services	\$27,295.27	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
GAMUT Early Intervention Services	10-1211-331-330-00	ABA/PCA Services	202203569	05/12/2022	4737673	\$27,295.27
<b>Sub Total</b>						<b>\$27,295.27</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143062	Nikole Heilmann/Petty Cash	\$500.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Nikole Heilmann/Petty Cash	10-1198-610-983-00	Petty Cash - Homeless Fund			PWHSHF-52022	\$500.00
<b>Sub Total</b>						<b>\$500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143015	Comcast	\$1,076.51	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Comcast	10-2840-300-000-00	Recurring Charges	202203619	05/11/2022	145633255	\$1,076.51
<b>Sub Total</b>						<b>\$1,076.51</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143017	Crown Castle Fiber LLC	\$3,051.19	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Crown Castle Fiber LLC	10-2840-300-000-00	Flexible Private Line - Point to Point - with Optics for District	202203646	05/17/2022	1106708	\$3,051.19
<b>Sub Total</b>						<b>\$3,051.19</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143052	Lansdowne Police Department	\$450.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activation - Alarm System Malfunction	202203650	05/17/2022	20220308M1419	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activation - Alarm System Malfunction	202203650	05/17/2022	20220403M1982	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activation - Alarm System Malfunction	202203650	05/17/2022	20220423M2455	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activation - Alarm System Malfunction	202203650	05/17/2022	20220430M2661	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activation - Alarm System Malfunction	202203650	05/17/2022	20220507M2834	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction - Burglar/Fire Alarm Activation	202203651	05/17/2022	20220312M1499	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction - Burglar/Fire Alarm Activation	202203651	05/17/2022	20220317M1599	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction - Burglar/Fire Alarm Activation	202203651	05/17/2022	20220330M1888	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction - Burglar/Fire Alarm Activation	202203651	05/17/2022	0220331M1917	\$50.00
<b>Sub Total</b>						<b>\$450.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143001	AV Business Communication Systems	\$75.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
AV Business Communication Systems	10-2840-300-000-00	SERVICE CALL remote session; issue with busy signal when calling across campus between schools. Reset the IWATSU ECS telephone system which cleared the busy MBU channel. also, issue with Colwyn elementary remote system down. Found issue to be a loose pat	202203618	05/11/2022	70896	\$75.00
<b>Sub Total</b>						<b>\$75.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	142997	Amplified IT	\$5,798.35	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Amplified IT	10-2840-300-000-00	Google Voice March License charges: Google voice user licenses Licensed Domains: wpsd.k12.pa.us. williampennsd.net License Term: 2021-10-01 - 2022-09-30	202203620	05/11/2022	41719	\$4,259.61
Amplified IT	10-2840-300-000-00	Google Voice Regulatory Fees - Google Voice March Regulatory Fee Charges: Google Voice regulatory fees Licensed Domains: wpsd.k12.pa.us. williampennsd.net License Term: 2021-10-01 - 2022-09-30	202203620	05/11/2022	41719	\$1,538.74
<b>Sub Total</b>						<b>\$5,798.35</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143047	Izzard Enterprises, LLC	\$1,073.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Izzard Enterprises, LLC	10-2840-300-000-00	Districtwide Service Calls	202200899	10/04/2021	1275	\$259.00
Izzard Enterprises, LLC	10-2840-300-000-00	Districtwide Service Calls	202200899	10/04/2021	1274	\$259.00
Izzard Enterprises, LLC	10-2840-300-000-00	Districtwide Service Calls	202200899	10/04/2021	1271	\$245.00
Izzard Enterprises, LLC	10-2840-300-000-00	Districtwide Service Calls	202200899	10/04/2021	1273	\$310.00
<b>Sub Total</b>						<b>\$1,073.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143043	Imagine Learning LLC	\$109,200.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Imagine Learning LLC	10-2391-331-989-00	William Penn School District PLC Contract	202203440	04/26/2022	873973	\$109,200.00
<b>Sub Total</b>						<b>\$109,200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143005	Bluum USA, Inc.	\$5,763.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Bluum USA, Inc.	10-2840-750-000-00	Dell Education Chromebook			335068	\$4,950.00
Bluum USA, Inc.	10-2840-750-000-00	SlimTech for Dell			335623	\$360.00
Bluum USA, Inc.	10-2840-750-000-00	Chrome Education Upgrade Perpetual Lic			335697	\$453.75

<b>Sub Total</b>						<b>\$5,763.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143055	Martino Fuel, LLC	\$23,011.41	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32863	\$6,799.05
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32862	\$16,212.36
<b>Sub Total</b>						<b>\$23,011.41</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143072	Priority Title and Ecrow LLC	\$1,901.13	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Priority Title and Ecrow LLC	10-6111-000-000-06	Refund 2021 school tax overpayment	202203640	05/16/2022	906YA	\$1,901.13
<b>Sub Total</b>						<b>\$1,901.13</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143067	Penn Center Advisors LLC	\$1,797.04	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Penn Center Advisors LLC	10-2330-390-000-00	Professional Services - Tax Assessment Appeals	202203596	05/12/2022	1145	\$1,797.04
<b>Sub Total</b>						<b>\$1,797.04</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143076	Rose Valley Appraisal Associates, LLC	\$15,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Rose Valley Appraisal Associates, LLC	10-2330-390-000-00	Analysis and Appraisals of Four Properties	202203595	05/12/2022	5/10/2022	\$15,000.00
<b>Sub Total</b>						<b>\$15,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	142999	Atlas Transportation	\$47,900.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Atlas Transportation	10-2750-513-000-00	Transportation Services - March 2022	202203594	05/12/2022	32022-WPSD	\$19,690.00
Atlas Transportation	10-2750-513-000-00	Transportation Services - April 2022	202203594	05/12/2022	42022-WPSD	\$28,210.00
<b>Sub Total</b>						<b>\$47,900.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143098	West Philadelphia Achievement Charter Elementary School	\$3,847.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
West Philadelphia Achievement Charter Elementary School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - May 2022	202203636	05/12/2022	789294	\$3,847.99
<b>Sub Total</b>						<b>\$3,847.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143070	Philadelphia Performing Arts Charter School	\$13,855.94	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Philadelphia Performing Arts Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 1 Spec. Ed. Student - May 2022	202203635	05/12/2022	May 2022	\$13,855.94
<b>Sub Total</b>						<b>\$13,855.94</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143069	Philadelphia Montessori Charter School	\$15,391.96	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Philadelphia Montessori Charter School	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students and 4 Spec. Ed. Student - March 2022	202203634	05/12/2022	March 2022	\$15,391.96
<b>Sub Total</b>						<b>\$15,391.96</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143041	Green Woods Charter School	\$1,000.79	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Green Woods Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - April 2022	202203633	05/12/2022	April 2022	\$1,000.79
<b>Sub Total</b>						<b>\$1,000.79</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143038	Global Leadership Academy Charter School	\$11,008.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Global Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students - May 2022	202203632	05/12/2022	May 2022	\$11,008.75
<b>Sub Total</b>						<b>\$11,008.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143013	Chester Charter Scholars Academy	\$13,390.40	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Chester Charter Scholars Academy	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students and 4 Spec. Ed. Students - May 2022	202203631	05/12/2022	786534	\$13,390.40
<b>Sub Total</b>						<b>\$13,390.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143077	Russell Byers Charter School	\$1,000.80	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Russell Byers Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - May 2022	202203630	05/12/2022	787493	\$1,000.80
<b>Sub Total</b>						<b>\$1,000.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143007	Boys Latin Charter School	\$2,001.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Boys Latin Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - May 2022	202203629	05/12/2022	787479	\$2,001.60
<b>Sub Total</b>						<b>\$2,001.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143075	Richard Allen Preparatory CS	\$2,001.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - May 2022	202203628	05/12/2022	787489	\$2,001.60
<b>Sub Total</b>						<b>\$2,001.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143091	Thomson Reuters - West	\$1,157.24	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web--investigative suite detail	202200045	07/08/2021	846108445	\$578.62
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web--investigative suite detail	202200045	07/08/2021	846286698	\$578.62
<b>Sub Total</b>						<b>\$1,157.24</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143044	Imperial Bag & Paper Co LLC - Imperial Dade	\$5,672.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9952910	\$3,100.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9921642	\$2,572.90
<b>Sub Total</b>						<b>\$5,672.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05192022 RBL	PSDLAF	1014067286	143083	School's In, LLC	\$26,402.68	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School's In, LLC	10-1100-610-000-31	Hard-Plastic series combo school	202200351	07/28/2021	INV0058837	\$10,000.00
School's In, LLC	10-1100-610-000-30	Hard-Plastic series combo school	202200351	07/28/2021	INV0058837	\$16,402.68
<b>Sub Total</b>						<b>\$26,402.68</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143097	West Music Company, Inc	\$675.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company, Inc	10-1100-641-000-17	Tycoon Dancing Drum	202202824	03/14/2022	SI2142055	\$389.99
West Music Company, Inc	10-1100-641-000-17	Shipping	202202824	03/14/2022	SI2142055	\$65.52
West Music Company, Inc	10-1100-610-989-15	Basic Beat, Remo, Westco PA, Boomwhackers			SI2125569	\$220.09
<b>Sub Total</b>						<b>\$675.60</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143028	Eclectic Learning Network	\$12,350.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eclectic Learning Network	10-3300-330-987-00	Principal's Meeting	202203657	05/18/2022	1126	\$500.00
Eclectic Learning Network	10-3300-330-987-00	One on One meeting(s) N. Williams - ELES	202203657	05/18/2022	1126	\$300.00
Eclectic Learning Network	10-3300-330-987-00	Group session with WALNUT Elementary staff	202203657	05/18/2022	1126	\$1,250.00
Eclectic Learning Network	10-3300-330-987-00	One on One meeting: R. Burch - ARDMORE	202203657	05/18/2022	1126	\$300.00
Eclectic Learning Network	10-3300-330-987-00	Group discussion with High School Faculty	202203657	05/18/2022	1126	\$10,000.00
<b>Sub Total</b>						<b>\$12,350.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05192022 RBL	PSDLAF	1014067286	143060	Music & Arts Center, Inc.	\$89.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center, Inc.	10-1100-610-989-00	Trumpet/Sax Bell Covers	202201046	10/18/2021	INV029590957	\$89.70
<b>Sub Total</b>						<b>\$89.70</b>
<b>Grand Total</b>						<b>\$2,902,952.98</b>