

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2021-22; Voucher: 01242022 (HC-TMax),01312022 (HC-JWrkmn),01312022 PBL,02072022 IBL,02112022 (HC-MICUReg) ,02182022 (HC-MP&AmZn) ,02222022 - (HC-EAB),02242022 (HC-DBMTa2022),02242022 (HC-DBMTb),02242022 (HC-LBMTa),02242022 (HC-LBMTb),02242022 RBL
 Status: Non-Void; Order By: Voucher; Created On: 2/24/2022 11:22:35 AM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01242022 (HC-TMax)	PSDLAF	1014067286	142288	Maxwell, Tashawna N.	\$2,430.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Maxwell, Tashawna N.	10-2340-240-000-00	Tuition Reimbursement - Concepts in Science			18227	\$270.00
Maxwell, Tashawna N.	10-2340-240-000-00	Tuition Reimbursement - Ecology and Environmental Science			18228	\$540.00
Maxwell, Tashawna N.	10-2340-240-000-00	Tuition Reimbursement - Chemistry			18236	\$810.00
Maxwell, Tashawna N.	10-2340-240-000-00	Tuition Reimbursement - Molecular & Cellular Biology			18235-2	\$810.00
Sub Total						\$2,430.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 (HC-JWrkmn)	PSDLAF	1014067286	142289	Jasmine Workman	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jasmine Workman	10-2370-612-000-00	Focus T-Shirts	202202055	01/28/2022	100	\$275.00
Jasmine Workman	10-2370-612-000-00	Delivery Fee	202202055	01/28/2022	100	\$25.00
Sub Total						\$300.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142307	Foundations, Inc.	\$35,933.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Foundations, Inc.	10-1420-330-989-00	Enrollment Secretary	202201980	01/21/2022	114292	\$598.95
Foundations, Inc.	10-1420-330-989-00	Site Coordinator	202201980	01/21/2022	114292	\$726.00
Foundations, Inc.	10-1420-330-989-00	ELA Curriculum	202201980	01/21/2022	114292	\$600.00
Foundations, Inc.	10-1420-330-989-00	Student Incentives	202201980	01/21/2022	114292	\$671.58
Foundations, Inc.	10-1420-330-989-00	Community Partner Presentations	202201980	01/21/2022	114292	\$415.00
Foundations, Inc.	10-1420-330-989-00	Program Materials	202201980	01/21/2022	114292	\$2,922.04
Foundations, Inc.	10-1420-330-989-00	Summer REACH Program Fee (Flat Fee)	202201980	01/21/2022	114292	\$30,000.00
Sub Total						\$35,933.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142336	Wm. Henderson Plumbing, Heating, Cooling Services	\$12,232.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202201992	01/24/2022	86316048	\$1,701.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202201991	01/24/2022	86289340	\$2,286.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-16	Mntnce Svcs	202201986	01/24/2022	85723606	\$576.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-11	Mntnce Svcs	202201713	12/21/2021	84508203	\$975.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202201712	12/21/2021	84933433	\$525.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-32	Mntnce Svcs	202201711	12/21/2021	85023119	\$1,462.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-33	Mntnce Svcs	202201710	12/21/2021	85459130	\$475.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-18	Mntnce Svcs	202201709	12/21/2021	85462852	\$975.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202202048	01/27/2022	86661546	\$1,865.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202202047	01/27/2022	86599052	\$540.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202202046	01/27/2022	86464773	\$852.00
Sub Total						\$12,232.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142335	Weinstein Supply Corporation	\$57.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Svcs	202201993	01/24/2022	S027838635.001	\$57.48
Sub Total						\$57.48
Voucher Number 01312022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142321	Payment Vendor Oliver Mechanical	Amount \$4,291.00	
Vendor Oliver Mechanical	Account Code 10-2620-434-000-00	Description Mntnce Svcs	PO Number 202201989	Issue Date 01/24/2022	Invoice 286100	Amount \$4,291.00
Sub Total						\$4,291.00
Voucher Number 01312022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142296	Payment Vendor Carpet Fair, Inc.	Amount \$1,975.00	
Vendor Carpet Fair, Inc.	Account Code 10-2620-416-000-00	Description Mntnce Svcs	PO Number 202201988	Issue Date 01/24/2022	Invoice 102121	Amount \$1,975.00
Sub Total						\$1,975.00
Voucher Number 01312022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142332	Payment Vendor Triad Lifts	Amount \$1,789.00	
Vendor Triad Lifts	Account Code 10-2620-411-000-00	Description Mntnce Svcs	PO Number 202201714	Issue Date 12/21/2021	Invoice 2141	Amount \$1,789.00
Sub Total						\$1,789.00
Voucher Number 01312022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142314	Payment Vendor Kartman Fire Protection Services, Inc.	Amount \$2,052.55	
Vendor Kartman Fire Protection Services, Inc.	Account Code 10-2620-435-000-00	Description Mntnce Svcs	PO Number 202201708	Issue Date 12/21/2021	Invoice 91216	Amount \$99.05
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201707	12/21/2021	91217	\$188.20
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201706	12/21/2021	91218	\$100.35
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201705	12/21/2021	91219	\$93.65
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201704	12/21/2021	91220	\$183.40
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201703	12/21/2021	91221	\$70.20
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201702	12/21/2021	91222	\$43.40
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201701	12/21/2021	91223	\$205.50
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201699	12/21/2021	91224	\$316.70
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201698	12/21/2021	91225	\$283.35
Kartman Fire Protection Services, Inc.	10-2620-435-000-00	Mntnce Svcs	202201697	12/21/2021	91226	\$468.75
Sub Total						\$2,052.55
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142438	Payment Vendor Gopher	Amount \$5,633.63	
Vendor Gopher	Account Code 10-1100-610-000-31	Description Wilson NCAA Football	PO Number 202200076	Issue Date 07/13/2021	Invoice IN64576	Amount \$139.75
Gopher	10-1100-610-000-31	ACTION! MobilGoal set	202200076	07/13/2021	IN64576	\$499.00
Gopher	10-1100-610-000-31	Gopher Soccer Balls, rainbow set of 6	202200076	07/13/2021	IN64576	\$139.00
Gopher	10-1100-610-000-31	Gopher Basketballs, size 7 original tan	202200076	07/13/2021	IN64576	\$77.70
Gopher	10-1100-610-000-31	Smart Study Desk	202200076	07/13/2021	IN64576	\$245.00
Gopher	10-1100-610-000-31	Shipping	202200076	07/13/2021	IN64576	\$187.08
Gopher	10-1100-610-000-31	Action BasketPar set	202200076	07/13/2021	IN60635	\$399.00
Gopher	10-1100-610-000-31	Shipping	202200076	07/13/2021	IN60635	\$67.83
Gopher	10-1100-610-000-31	HEXELITE RUBBER-COATED DUMBELL 70 LBS	202200142	07/21/2021	IN111585	\$298.00
Gopher	10-1100-610-000-31	Shipping	202200142	07/21/2021	IN111585	\$64.76
Gopher	10-1100-610-000-31	ALPHA KETTLEBELL 24 KG	202200142	07/21/2021	IN114752	\$129.00
Gopher	10-1100-610-000-31	CURL BAR 54IN	202200142	07/21/2021	IN114752	\$165.00
Gopher	10-1100-610-000-31	HEXELITE RUBBERCOATED DUMBELL 80 LBS	202200142	07/21/2021	IN99217	\$338.00
Gopher	10-1100-610-000-31	ALPHA KETTLEBELL 32 KG	202200142	07/21/2021	IN99217	\$159.00
Gopher	10-1100-610-000-31	IRONRANGE MESABI CERAKOTE OLYMPIC BARS	202200142	07/21/2021	IN99217	\$658.00
Gopher	10-1100-610-000-31	TRIAD 3 - IN - 1 FOAM PLYO BOXES	202200142	07/21/2021	IN99217	\$519.00
Gopher	10-1100-610-000-31	Shipping	202200142	07/21/2021	IN99217	\$363.81
Gopher	10-1100-610-000-32	Master Maximum Security Padlocks with keys	202200756	09/21/2021	IN88166	\$174.75

Gopher	10-1100-610-000-32	Shipping	202200756	09/21/2021	IN88166	\$20.97
Gopher	10-1100-610-000-31	INCLINE/DECLINE BENCH	202200142	07/21/2021	IN98445	\$549.00
Gopher	10-1100-610-989-18	Resident screamin yellow balls set	202201978	01/21/2022	IN133906	\$18.95
Gopher	10-1100-610-989-18	Shipping	202201978	01/21/2022	IN133906	\$6.50
Gopher	10-1100-610-000-14	(SET OF 12) DURA HOOP FLAT - 20" DIAMETER	202200239	07/27/2021	IN64367	\$49.95
Gopher	10-1100-610-000-14	OMNIKIN ATHLETIC VALVE REPLACEMENT BLADDERS - INDIVIDUAL 18" DIAMETER	202200239	07/27/2021	IN64367	\$19.95
Gopher	10-1100-610-000-14	NET INSTANT NET - RAINBOW SET	202200239	07/27/2021	IN64367	\$59.95
Gopher	10-1100-610-000-14	Shipping	202200239	07/27/2021	IN64367	\$15.58
Gopher	10-1100-610-000-31	StickPro Flag Belt System 24 set	202200076	07/13/2021	IN96393	\$230.00
Gopher	10-1100-610-000-31	Shipping	202200076	07/13/2021	IN96393	\$39.10
Sub Total						\$5,633.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142460	Martino Fuel, LLC	\$20,143.87	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32654	\$4,835.57
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32653	\$10,358.57
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32627	\$4,949.73
Sub Total						\$20,143.87

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142469	Montgomery County Intermediate Unit #23	\$325.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Montgomery County Intermediate Unit #23	10-2270-330-420-00	2022 PDE DATA SUMMIT Registration March 21 - 23, 2022 M.L Hershey PA	202202358	02/15/2022	577739	\$325.00
Sub Total						\$325.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142488	PSAT/NMSQT	\$1,010.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSAT/NMSQT	10-1100-611-000-00	October 2021 administration of PSAT's for 310 students	202202325	02/15/2022	382288032A	\$1,010.00
Sub Total						\$1,010.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142445	High Interest Publishing (HIP Books)	\$302.34	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
High Interest Publishing (HIP Books)	10-1100-610-989-18	JR PACK	202202138	02/10/2022	11589	\$109.95
High Interest Publishing (HIP Books)	10-1100-610-989-18	TWEEN PACK (12 NOVELS: READERS GR. 4-8	202202138	02/10/2022	11589	\$109.95
High Interest Publishing (HIP Books)	10-1100-610-989-18	EXTREME PACK (6 NOVELS)	202202138	02/10/2022	11589	\$54.95
High Interest Publishing (HIP Books)	10-1100-610-989-18	Shipping	202202138	02/10/2022	11589	\$27.49
Sub Total						\$302.34

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142458	Madison National Life	\$11,970.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Madison National Life	10-5800-214-000-00	Employee Group Disability Insurance	202200088	10/13/2021	1480363	\$7,266.42
Madison National Life	10-5800-213-000-00	Employee Group Life Insurance	202200087	07/13/2021	1480364	\$4,704.56
Sub Total						\$11,970.98

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142489	Randstad	\$5,911.21	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Randstad	10-2340-333-000-00	Staffing Services	202202182	02/09/2022	R30038712	\$984.42
Randstad	10-2340-333-000-00	Staffing Services	202202182	02/09/2022	R30109987	\$1,044.59
Randstad	10-2340-333-000-00	Staffing Services	202202182	02/09/2022	R30271169	\$776.44
Randstad	10-2340-333-000-00	Staffing Services	202202182	02/09/2022	R30429595	\$616.99
Randstad	10-2340-333-000-00	Staffing Services	202202182	02/09/2022	R30451487	\$977.48

Randstad	10-2340-333-000-00	Staffing Services	202202182	02/09/2022	R30512471	\$582.33
Randstad	10-2340-333-000-00	Staffing Services	202202182	02/09/2022	R30538975	\$928.96
Sub Total						\$5,911.21
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142468	Monarch Staffing	\$4,943.06	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Monarch Staffing	10-2340-333-000-00	Staffing Services	202202176	02/09/2022	1789311	\$938.06
Monarch Staffing	10-2340-333-000-00	Staffing Services	202202176	02/09/2022	1789530	\$847.28
Monarch Staffing	10-2340-333-000-00	Staffing Services	202202176	02/09/2022	1789407	\$1,028.84
Monarch Staffing	10-2340-333-000-00	Staffing Services	202202176	02/09/2022	1788988	\$847.28
Monarch Staffing	10-2340-333-000-00	Staffing Services	202202176	02/09/2022	1788988	\$1,335.89
Monarch Staffing	10-2340-333-000-00	Staffing Services	202202176	02/09/2022	81159a	(\$1,234.43)
Monarch Staffing	10-2340-333-000-00	Staffing Services	202202181	02/09/2022	1789698	\$786.76
Monarch Staffing	10-2340-333-000-00	Staffing Services	202202181	02/09/2022	1789786	\$393.38
Sub Total						\$4,943.06
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142410	Costalas, Eugenia	\$3,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Costalas, Eugenia	10-2340-240-000-00	Tuition Reimbursement - EPI Introduction to Epidemiology & PBHL 511 PH Foundations and Systems II			15890	\$3,500.00
Sub Total						\$3,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142499	Szabo, Brittany	\$2,662.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Szabo, Brittany	10-2340-240-000-00	Tuition Reimbursement: EDUC 695-D Research Synthesis Project			17561	\$2,662.00
Sub Total						\$2,662.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142456	L., Jodi B	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
L., Jodi B	10-5800-211-000-00	Reimbursement- Opt. Services Copayment			12232021	\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142459	Marshall, Dennehey, Warner, Coleman & Goggin	\$643.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-333-000-00	Professional Services	202202044	01/27/2022	13608271	\$253.50
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-333-000-00	Professional Services	202202044	01/27/2022	13604967	\$390.00
Sub Total						\$643.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142414	Darby Borough Tax Collector	\$18,950.02	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Darby Borough Tax Collector	10-2620-424-000-00	Borough Real Estate Tax	202202441	02/22/2022	DBMT2022	\$18,950.02
Sub Total						\$18,950.02
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142406	Borough of Lansdowne	\$714.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Lansdowne	10-2620-424-000-00	Borough Municipal Tax	202202301	02/15/2022	LBMT2022	\$714.48
Sub Total						\$714.48
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

02242022 RBL	PSDLAF	1014067286	142429	Edpuzzle	\$2,450.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edpuzzle	10-1196-610-411-33	Proschool- 1 year Unlimited access to Edpuzzle	202202407	02/17/2022	18657	\$2,450.00
Sub Total						\$2,450.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142428	eCom WB Mason Co, Inc.	\$1,154.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-989-33	Spotlight Universal Remote Control - For Notebook, PC - 98.43 ft Wireless	202202122	02/02/2022	227533841	\$129.99
eCom WB Mason Co, Inc.	10-1100-610-989-33	Easel Pads Super Sticky, Dry Erase Tabletop Easel Unruled Pad, 20 x 23, White, 20 Sheets	202202409	02/17/2022	227649165	\$59.12
eCom WB Mason Co, Inc.	10-1100-610-989-33	Easel Pads Super Sticky, Self Stick Wall Easel Primary Ruled Pad, 20w x 23h, White, 20 Sheets, 2/Pack	202202409	02/17/2022	227649165	\$139.96
eCom WB Mason Co, Inc.	10-1100-610-000-11	Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202201915	01/14/2022	226738768	\$229.95
eCom WB Mason Co, Inc.	10-1100-610-000-16	Colored Paper, 20 lb., 8 1/2 x 11, Gold, 5000/CT	202202091	01/28/2022	227129401	\$287.94
eCom WB Mason Co, Inc.	10-1100-610-000-16	Powershred 99Ci 100% Jam Proof Heavy-Duty Cross-Cut Shredder, 18 Sheet Capacity	202202009	01/25/2022	227007229	\$307.98
Sub Total						\$1,154.94
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142395	Achievement House Cyber Charter School	\$18,704.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 13 Reg. Ed. Students and 2 Spec Ed. Students - February 2022	202202306	02/15/2022	774396	\$18,704.79
Sub Total						\$18,704.79
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142396	AD Prima Charter School	\$18,394.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students and 4 Spec. Ed. Students - February 2022	202202270	02/11/2022	773993	\$18,394.39
Sub Total						\$18,394.39
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142398	Anderson's It's Elementary, Taymark	\$836.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Anderson's It's Elementary, Taymark	10-1100-610-000-33	Satin Sash, HC Royal Sil/BLK	202202166	02/07/2022	9856099	\$207.90
Anderson's It's Elementary, Taymark	10-1100-610-000-33	Majestic Set Armanda tiara/Crn	202202166	02/07/2022	9856099	\$96.99
Anderson's It's Elementary, Taymark	10-1100-610-000-33	Tiara, Chelsey 1-5/8	202202166	02/07/2022	9856099	\$53.85
Anderson's It's Elementary, Taymark	10-1100-610-000-33	Satin Sash, HC Royalty Red/Wht	202202166	02/07/2022	9856099	\$69.30
Anderson's It's Elementary, Taymark	10-1100-610-000-33	Shipping	202202166	02/07/2022	9856099	\$60.97
Anderson's It's Elementary, Taymark	10-1100-610-000-33	tax	202202166	02/07/2022	9856099	\$27.24
Anderson's It's Elementary, Taymark	10-1100-610-000-33	Discount	202202166	02/07/2022	9856099	(\$35.00)
Anderson's It's Elementary, Taymark	10-1100-610-000-33	Item # R501RBL Royal Blue Shakers	202202165	02/07/2022	9856629	\$42.50
Anderson's It's Elementary, Taymark	10-1100-610-000-33	# R501WHT- White shakers	202202165	02/07/2022	9856629	\$42.50
Anderson's It's Elementary, Taymark	10-1100-610-000-33	# R501SRC- scarlet red shkaers	202202165	02/07/2022	9856629	\$42.50
Anderson's It's Elementary, Taymark	10-1100-610-000-33	R501Gry- Gray shakers	202202165	02/07/2022	9856629	\$42.50
Anderson's It's Elementary, Taymark	10-1100-610-000-33	Eyeblacks HC 2018 Football	202202165	02/07/2022	9856629	\$66.00
Anderson's It's Elementary, Taymark	10-1100-610-000-33	33" Bead Necklace Red P12	202202165	02/07/2022	9856629	\$11.00
Anderson's It's Elementary, Taymark	10-1100-610-000-33	# smgB12wht- Bead necklace white P12	202202165	02/07/2022	9856629	\$11.00
Anderson's It's Elementary, Taymark	10-1100-610-000-33	SMGB12NVY- 33" bead necklace navy P12	202202165	02/07/2022	9856629	\$16.50
Anderson's It's Elementary, Taymark	10-1100-610-000-33	Shipping	202202165	02/07/2022	9856629	\$60.98
Anderson's It's Elementary, Taymark	10-1100-610-000-33	tax	202202165	02/07/2022	9856629	\$20.13
Sub Total						\$836.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142422	Dr. Ivy Brown	\$2,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Dr. Ivy Brown	10-2270-320-000-00	Coaching 1/10/22	202202308	02/15/2022	02062022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 1/13/22	202202308	02/15/2022	02062022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 1/21/22	202202308	02/15/2022	02062022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 1/27/22	202202308	02/15/2022	02062022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 1/28/22	202202308	02/15/2022	02062022	\$500.00
Sub Total						\$2,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142404	Bayada Home Health Care	\$3,139.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202179	02/09/2022	17106031	\$384.38
Bayada Home Health Care	10-2340-333-000-00	Nursing Services	202201876	01/13/2022	16895218 R	\$333.13
Bayada Home Health Care	10-2340-333-000-00	Nursing Services	202202016	01/28/2022	17075662	\$1,383.75
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202116	01/31/2022	17090888	\$230.63
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202116	01/31/2022	17090888	\$281.88
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202116	01/31/2022	17090888	\$269.06
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202115	01/31/2022	17090619	\$256.25
Sub Total						\$3,139.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142501	The Ceramic Shop LLC	\$294.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Ceramic Shop LLC	10-1100-610-989-33	White Low Fire Clay 105	202202094	01/28/2022	27138	\$294.00
Sub Total						\$294.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142409	Commonwealth Charter Academy Charter School	\$102,911.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment - 65 Reg. Ed. Students and 15 Spec. Ed. Students - February 2022	202202273	02/11/2022	773609	\$102,911.20
Sub Total						\$102,911.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142503	Timothy Crann	\$1,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Timothy Crann	10-2330-390-000-00	Professional Services - Property Appraisal	202202398	02/16/2022	22-229C	\$400.00
Timothy Crann	10-2330-390-000-00	Professional Services - Property Appraisal	202202156	02/07/2022	22-228C	\$600.00
Sub Total						\$1,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142430	Edwards, Thomas P	\$64.06	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edwards, Thomas P	10-1100-580-000-30	Reimbursement			3521	\$64.06
Sub Total						\$64.06
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142417	Delaware County Intermediate Unit	\$458,377.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1198-330-411-00	Title I Contract for Remedial Services for Non Pub students 192 students x \$511 per student = \$98,112.00	202201981	01/21/2022	ESEA000247	\$98,112.00
Delaware County Intermediate Unit	10-1198-330-411-00	Title I Parent Involvement - Non-Pub	202201981	01/21/2022	PARE000191	\$992.00
Delaware County Intermediate Unit	10-2280-330-420-00	School Year Title II A Prof Dev Services for Non Pub teachers/staff provided by DCIU - per agreement	202201982	01/21/2022	NONP000103	\$20,435.20
Delaware County Intermediate Unit	10-1200-594-000-00	Special Ed. Fair Share Costs	202202264	02/10/2022	FS53000230	\$331,195.43
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided 3 students Nov/Dec 2021	202202265	02/10/2022	14PP000525	\$4,988.48
Delaware County Intermediate Unit	10-1200-322-000-00	One to One Services provided to 3 students September/October 2021	202202200	02/09/2022	ONE0001430	\$2,654.45
Sub Total						\$458,377.56

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142510	Williams, Nakia	\$102.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams, Nakia	10-1198-635-411-15	Reimbursement			3720	\$102.66
Sub Total						\$102.66
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142419	Delta-T Group Inc.	\$33,885.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202102	01/31/2022	277469783	\$1,282.69
Delta-T Group Inc.	10-2340-333-000-00	Nursing Services	202202017	01/27/2022	277469489	\$1,612.50
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202346	02/15/2022	277470423	\$1,655.50
Delta-T Group Inc.	10-2340-333-000-00	Nursing Services			277466262-3a	(\$1,784.50)
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202410	02/17/2022	277467155-2	\$333.25
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202410	02/17/2022	277467155-2	\$591.25
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202410	02/17/2022	277467155-2	\$150.50
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202408	02/17/2022	277465941-2	\$1,236.25
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202408	02/17/2022	277465941-2	\$806.25
Delta-T Group Inc.	10-1211-331-330-00	Nursing Services	202202204	02/09/2022	277469527	\$5,950.10
Delta-T Group Inc.	10-1211-331-330-00	Nursing Services	202202198	02/09/2022	277469234	\$5,017.48
Delta-T Group Inc.	10-1211-331-330-00	Nursing Services	202202193	02/09/2022	277468934	\$1,712.10
Delta-T Group Inc.	10-1211-331-330-00	Nursing Services	202202191	02/09/2022	277468676	\$1,139.84
Delta-T Group Inc.	10-1211-331-330-00	Nursing Services	202202235	02/09/2022	277469826-1	\$5,322.20
Delta-T Group Inc.	10-1211-331-330-00	Nursing Services	202202394	02/16/2022	277470154	\$8,860.02
Sub Total						\$33,885.43
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142423	East Lansdowne Borough	\$778.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-2620-424-000-00	Borough Municipal Tax	202202472	02/23/2022	ELBMT2022	\$778.00
Sub Total						\$778.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142421	Discovery Charter School	\$70,815.73	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Discovery Charter School	10-1100-562-000-00	Tuition Payment - 6 Reg. Ed. Students and 1 Spec. Ed. Student - July 2021 through February 2022	202202400	02/16/2022	July 2021-February 2022	\$70,815.73
Sub Total						\$70,815.73
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142432	Everase Corporation	\$666.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Everase Corporation	10-1100-750-000-14	Turnkey Installation of Everase Dry Erase High Gloss Resurfacing Material, 50" High AA11NA-1	202201073	10/18/2021	0016253-IN	\$266.00
Everase Corporation	10-1100-610-000-14	Installation Surcharge	202201073	10/18/2021	0016253-IN	\$300.00
Everase Corporation	10-1100-750-000-14	Repair work needed prior to installation	202201073	10/18/2021	0016253-IN	\$100.00
Sub Total						\$666.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142424	Easy Way Safety Services, Inc	\$305.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Easy Way Safety Services, Inc	10-2260-750-000-00	Small Max 2 Vest with Seat Mount for C.H.	202202113	01/31/2022	57868	\$280.00
Easy Way Safety Services, Inc	10-2260-750-000-00	Shipping	202202113	01/31/2022	57868	\$25.00
Sub Total						\$305.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142431	Electronic Security Solutions	\$7,546.37	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Electronic Security Solutions	10-2620-435-000-00	Furnished intrusion alarm equipment for Walnut Street School	202202390	02/15/2022	34618	\$7,546.37
Sub Total						\$7,546.37
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142437	Payment Vendor Global Leadership Academy Charter School	Amount \$22,017.49	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Global Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students - January 2022	202202158	02/07/2022	January 2022	\$11,008.75
Global Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students - February 2022	202202401	02/16/2022	February 2022	\$11,008.74
Sub Total						\$22,017.49
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142436	Payment Vendor GBC Technical Service and Support	Amount \$367.84	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GBC Technical Service and Support	10-1100-431-000-11	Repair estimate for laminator	202201186	11/01/2021	4718138735	\$367.84
Sub Total						\$367.84
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142441	Payment Vendor Green Woods Charter School	Amount \$1,000.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Woods Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - January 2022	202202443	02/22/2022	January 2022	\$1,000.80
Sub Total						\$1,000.80
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142446	Payment Vendor Insight PA Cyber Charter School	Amount \$55,648.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 32 Reg. Ed Students and 9 Spec. Ed. Students - February 2022	202202307	02/15/2022	773102	\$55,648.80
Sub Total						\$55,648.80
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142447	Payment Vendor Intellicom Systems Inc.	Amount \$4,204.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202202299	02/15/2022	3383	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202202299	02/15/2022	3383	\$132.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202202298	02/15/2022	3442	\$528.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202202143	02/04/2022	3377	\$396.00
Intellicom Systems Inc.	10-2510-610-000-00	Stick LD5	202202143	02/04/2022	3377	\$14.50
Intellicom Systems Inc.	10-2510-610-000-00	90 LD5	202202143	02/04/2022	3377	\$3.25
Intellicom Systems Inc.	10-2510-610-000-00	Single Gang Box	202202143	02/04/2022	3377	\$4.50
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202202144	02/04/2022	3379	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202202145	02/04/2022	3380	\$528.00
Intellicom Systems Inc.	10-2620-530-000-00	18-2 Wire	202202145	02/04/2022	3380	\$15.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202202146	02/04/2022	3397	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202202147	02/04/2022	3392	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202202133	02/03/2022	3404	\$1,056.00
Intellicom Systems Inc.	10-1100-610-000-33	Double Pole Double Throw Contacts	202202133	02/03/2022	3404	\$48.00
Intellicom Systems Inc.	10-1100-610-000-33	18/2 Wire	202202133	02/03/2022	3404	\$2.50
Intellicom Systems Inc.	10-1100-610-000-33	Dukane 4 Zone Domelight	202202133	02/03/2022	3404	\$52.50
Intellicom Systems Inc.	10-1100-610-000-33	Cable, boot zone light	202202133	02/03/2022	3404	\$104.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate 1/25/22	202202134	02/03/2022	3419	\$264.00
Sub Total						\$4,204.25
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142448	Payment Vendor ISTE	Amount \$85.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ISTE	10-2380-290-000-10	ISTE Basic Membership, J.W. Walnut Elem	202202136	02/03/2022	2022	\$85.00

Sub Total							\$85.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02242022 RBL	PSDLAF	1014067286	142450	J. W. Pepper & Son, Inc.	\$121.99		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	364049364		\$94.99
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	364013164		\$27.00
Sub Total							\$121.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02242022 RBL	PSDLAF	1014067286	142504	Tom Josiah Consulting, LLC	\$55.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Tom Josiah Consulting, LLC	10-2310-330-000-00	Professional Services - Preparation of AFR - January 2022	202202168	02/07/2022	29		\$55.00
Sub Total							\$55.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02242022 RBL	PSDLAF	1014067286	142451	KCBA Architects	\$865.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
KCBA Architects	10-2620-330-989-00	Professional Services through December 31, 2021 - Facilities Master Plan	202202155	02/07/2022	47597		\$865.00
Sub Total							\$865.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02242022 RBL	PSDLAF	1014067286	142452	Kids for Peace	\$150.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Kids for Peace	10-1198-611-411-19	Kindness Matters Bracelets	202201886	01/14/2022	1.14.2022		\$150.00
Sub Total							\$150.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02242022 RBL	PSDLAF	1014067286	142401	Arthur J. Gallagher Risk Mgmt. Services, Inc.	\$1,251.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-2330-525-000-00	Bond for Assistant Business Administrator/Treasurer	202202456	02/23/2022	4146340		\$286.00
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-2330-525-000-00	Tax Collector Bond for East Lansdowne School Tax Payments	202202456	02/23/2022	4146340		\$965.00
Sub Total							\$1,251.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02242022 RBL	PSDLAF	1014067286	142444	Hardy Williams Academy Mastery Charter School	\$22,445.67		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Hardy Williams Academy Mastery Charter School	10-1100-562-000-00	Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - January 2022	202202188	02/09/2022	January 2022		\$22,445.67
Sub Total							\$22,445.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02242022 RBL	PSDLAF	1014067286	142464	Mastery Charter School - Thomas Campus	\$1,200.95		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Mastery Charter School - Thomas Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - January 2022	202202186	02/09/2022	January 2022		\$1,200.95
Sub Total							\$1,200.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02242022 RBL	PSDLAF	1014067286	142463	Mastery Charter School - Shoemaker Campus	\$3,416.64		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Mastery Charter School - Shoemaker Campus	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - January 2022	202202185	02/09/2022	January 2022		\$3,416.64
Sub Total							\$3,416.64
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
02242022 RBL	PSDLAF	1014067286	142462	Mastery Charter School - Pickett Campus	\$4,617.59		

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Pickett Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - January 2022	202202184	02/09/2022	January 2022	\$4,617.59
Sub Total						\$4,617.59
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142470	Payment Vendor Music & Arts	Amount \$988.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts	10-1100-610-989-00	Protec Instrument Bell cover	202201549	12/08/2021	INV030017024	\$179.80
Music & Arts	10-1100-610-989-00	Conn-selmer adjustable face mask	202201549	12/08/2021	INV029435141	\$374.40
Music & Arts	10-1100-610-989-00	Protec Instrument Bell Cover	202201549	12/08/2021	INV029435141	\$134.85
Music & Arts	10-1100-610-989-00	Protec Flute/Piccolo Masks	202201549	12/08/2021	INV029469399	\$299.40
Sub Total						\$988.45
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142457	Payment Vendor LRP Publications	Amount \$269.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
LRP Publications	10-2130-610-000-00	LRP Publications School Law Briefings Newsletter-Renewal	202202180	02/09/2022	4535617	\$235.00
LRP Publications	10-2130-610-000-00	S&H for annual subscription	202202180	02/09/2022	4535617	\$34.50
Sub Total						\$269.50
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142454	Payment Vendor Lakeside Global Institute	Amount \$78,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeside Global Institute	10-2420-333-000-00	Neuro Trauma Informed Specialist- PD	202202406	02/17/2022	PS-INV109543	\$7,600.00
Lakeside Global Institute	10-2420-333-000-00	Neuro Trauma Inf Spec	202202406	02/17/2022	PS-INV109544	\$70,400.00
Sub Total						\$78,000.00
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142455	Payment Vendor Language Line Solutions	Amount \$126.41	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Line Solutions	10-2270-320-471-00	Language / Interpretation services	202202397	02/16/2022	10407540	\$42.75
Language Line Solutions	10-2270-320-471-00	Language / Interpretation services	202202397	02/16/2022	10426933	\$21.37
Language Line Solutions	10-2270-320-471-00	Language / Interpretation services	202202397	02/16/2022	10449111	\$62.29
Sub Total						\$126.41
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142415	Payment Vendor 21st Century Media-Philly Cluster	Amount \$411.32	
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 TUESDAY, FEBRUARY 1, 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	202202039	01/27/2022	AD2281072	\$189.96
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON MONDAY, JANUARY 3, 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 A	202201723	12/22/2021	AD2267574	\$221.36
Sub Total						\$411.32
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142481	Payment Vendor Pennsylvania Virtual Charter School	Amount \$20,016.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment - 20 Reg. Ed. Students - February 2022	202202464	02/23/2022	775675	\$20,016.00
Sub Total						\$20,016.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

02242022 RBL	PSDLAF	1014067286	142461	Math Science and Technology Charter School II	\$1,000.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Math Science and Technology Charter School II	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - February 2022	202202457	02/23/2022	February 2022	\$1,000.79
Sub Total						\$1,000.79
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142476	PA Principal's Association	\$595.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Principal's Association	10-2380-290-000-10	Elementary Active for N.W. - Legal Benefits Program	202202117	01/31/2022	2022	\$595.00
Sub Total						\$595.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142475	PA Leadership Charter School	\$15,547.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 16 Reg. Ed. Students and 3 Spec. Ed. Students - February 2022	202202161	02/07/2022	772090	\$15,547.20
Sub Total						\$15,547.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142479	Pennsylvania Cyber Charter School	\$28,557.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 22 Reg. Ed. Students and 3 Spec. Ed. Students - February 2022	202202160	02/07/2022	February 2022	\$28,557.60
Sub Total						\$28,557.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142482	Philadelphia Performing Arts Charter School	\$27,711.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Performing Arts Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 1 Spec. Ed. Student - January 2022	202202159	02/07/2022	January 2022	\$13,855.94
Philadelphia Performing Arts Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 1 Spec. Ed. Student - February 2022	202202402	02/16/2022	February 2022	\$13,855.94
Sub Total						\$27,711.88
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142474	PA FBLA	\$425.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA FBLA	10-3200-939-000-33	Fee for State Competition(FBLA) for 4 students advancing to compete virtually.	202202121	02/03/2022	SLC 2022	\$425.00
Sub Total						\$425.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142477	Penn Center Advisors LLC	\$3,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Penn Center Advisors LLC	10-2330-390-000-00	Professional Services - Tax Assessment Appeals	202202442	02/22/2022	1135	\$3,000.00
Sub Total						\$3,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142473	PA Distance Learning Charter School	\$8,852.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 6 Reg. Ed. Students and 1 Spec. Ed. Student - February 2022	202202309	02/15/2022	773975	\$8,852.00
Sub Total						\$8,852.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142484	Purchase Power	\$152.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-430-000-40	E-Z Seal 64 oz Bottles 4/Box	202202170	02/08/2022	1019793534	\$152.98
Sub Total						\$152.98

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142492	Remo Restaurant Equipment	\$4,708.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Remo Restaurant Equipment	10-2620-430-000-00	Bell Avenue Elementary School Cafeteria - Condensate Pump Replacement	202202087	01/27/2022	0134285-IN	\$877.50
Remo Restaurant Equipment	10-2620-430-000-00	PWHS-GAC Cafeteria - Thermostat Replacement	202202087	01/27/2022	0134293-IN	\$413.00
Remo Restaurant Equipment	10-2620-430-000-00	PWHS-GAC freezer service call	202202399	02/16/2022	0134411-IN	\$387.50
Remo Restaurant Equipment	10-2620-430-000-00	PWHS-GAC freezer thermostat service call	202202399	02/16/2022	0134412-IN	\$495.00
Remo Restaurant Equipment	10-2620-430-000-00	PWHS-GAC Freezer service call 1/18/22	202202399	02/16/2022	0134413-IN	\$2,378.00
Remo Restaurant Equipment	10-2620-436-000-00	Labor - Repair to Warmer - PWHS-GAC	202200867	02/15/2022	0130307-INa	\$157.50
Sub Total						\$4,708.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142493	Richard Allen Preparatory CS	\$2,001.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - February 2022	202202271	02/11/2022	774094	\$2,001.80
Sub Total						\$2,001.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142490	Reach Cyber Charter School	\$52,111.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 38 Reg. Ed. Students and 6 Spec. Ed. Students - February 2022	202202275	02/11/2022	771654	\$52,111.20
Sub Total						\$52,111.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142497	SEL Launchpad	\$16,680.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEL Launchpad	10-2270-330-420-00	Prof Dev. - Virtual Coach Rudy FINDING & SHARING CALM - Mindfulness, Self Care, Emotional De-escalation	202202120	02/01/2022	2030	\$2,400.00
SEL Launchpad	10-2270-330-420-00	Prof. Dev. February 8, 2022 High School Students - EMOTIONAL RESILIENCE	202202120	02/01/2022	2031	\$10,080.00
SEL Launchpad	10-2270-330-420-00	Full Day In person Training for staff - The 8 Dimensions of Wellness	202202120	02/01/2022	2032	\$4,200.00
Sub Total						\$16,680.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142498	Sweet, Stevens, Katz & Williams, LLP	\$29,241.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144274 - 144280	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144274 - 144280	\$624.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144274 - 144280	\$292.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144274 - 144280	\$136.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144274 - 144280	\$370.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144274 - 144280	\$546.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144274 - 144280	\$331.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144288 - 144292	\$147.48
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144288 - 144292	\$108.48
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144288 - 144292	\$147.48
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144288 - 144292	\$127.98
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144288 - 144292	\$127.98
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202088	01/27/2022	144316	\$10.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Solicitor	202202269	02/11/2022	144620	\$2,464.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - General Tax Assessment	202202073	01/27/2022	144270 - 144273	\$2,345.40
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144270 - 144273	\$487.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144270 - 144273	\$468.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144270 - 144273	\$312.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144281 - 144287	\$97.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144281 - 144287	\$273.00

Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144281 - 144287	\$136.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144281 - 144287	\$546.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144281 - 144287	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144281 - 144287	\$852.23
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144281 - 144287	\$821.80
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144293 - 144294	\$136.34
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202202073	01/27/2022	144293 - 144294	\$400.98
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	143818	\$2,886.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202213	02/09/2022	143758	\$97.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202212	02/09/2022	143757	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202212	02/09/2022	143757	\$721.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202212	02/09/2022	143757	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202211	02/09/2022	143766	\$1,872.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202210	02/09/2022	143765	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202209	02/09/2022	143764	\$58.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202208	02/09/2022	143763	\$136.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202214	02/09/2022	143759	\$58.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202215	02/09/2022	143760	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202216	02/09/2022	143761	\$214.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202217	02/09/2022	143762	\$370.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202218	02/09/2022	143820	\$702.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202219	02/09/2022	143821	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202220	02/09/2022	143822	\$1,228.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202221	02/09/2022	143823	\$312.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202222	02/09/2022	143630	\$478.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202223	02/09/2022	142955	\$1,638.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202224	02/09/2022	142956	\$1,228.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202225	02/09/2022	142957	\$1,267.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202225	02/09/2022	142957	\$12.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202226	02/09/2022	142958	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202226	02/09/2022	142958	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202226	02/09/2022	142958	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202227	02/09/2022	142952	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202228	02/09/2022	142953	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202228	02/09/2022	142953	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202229	02/09/2022	142954	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202230	02/09/2022	142891	\$292.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202230	02/09/2022	142891	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202230	02/09/2022	142891	\$175.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202231	02/09/2022	142892	\$448.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202231	02/09/2022	142892	\$50.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202232	02/09/2022	142893	\$58.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202233	02/09/2022	142894	\$585.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202233	02/09/2022	142894	\$100.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202234	02/09/2022	142895	\$741.00
Sub Total						\$29,241.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
02242022 RBL	PSDLAF	1014067286	142496	School Health Supply Corporation	\$154.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2400-610-000-12	AED PLUS ZOLL	202201839	02/03/2022	4012539-00	\$154.31
Sub Total						\$154.31

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
02242022 RBL	PSDLAF	1014067286	142495	Scholastic Literacy Partnership	\$3,730.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Literacy Partnership	10-1100-610-000-12	SCHOLASTIC NEWS FOR K-5	202200653	09/09/2021	M7182999 8	\$3,730.65
Sub Total						\$3,730.65

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142505	TSA Consulting/Retirees	\$6,012.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TSA Consulting/Retirees	10-1100-120-000-10	Retiree's Severance - Unused Sick Days - Employer Contribution to 403(b) Account	202202183	02/09/2022	2021-2022KC	\$3,587.50
TSA Consulting/Retirees	10-1100-120-000-30	Retiree's Severance - Unused Sick Days - Employer Contribution to 403(b) Account	202202157	02/07/2022	2021-2022GC	\$2,425.00
Sub Total						\$6,012.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142507	US Medical Staffing, Inc	\$134,259.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202297	02/15/2022	140641	\$352.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202297	02/15/2022	140641	\$1,045.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202093	01/28/2022	139571	\$1,298.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202095	01/28/2022	139572	\$990.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202148	02/04/2022	140099	\$1,672.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202149	02/04/2022	140098	\$341.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202250	02/10/2022	139053	\$1,518.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202202207	02/09/2022	140100 - 140152	\$38,100.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202202206	02/09/2022	139573 - 139618	\$23,231.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202202195	02/09/2022	138588 - 138594	\$3,631.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202202236	02/09/2022	139054 - 139089	\$20,874.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202202336	02/15/2022	140642 - 140696	\$41,206.25
Sub Total						\$134,259.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142509	West Philadelphia Achievement Charter Elementary School	\$3,847.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Charter Elementary School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - February 2022	202202272	02/11/2022	774107	\$3,847.99
Sub Total						\$3,847.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142512	YONDR	\$2,735.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
YONDR	10-1198-610-411-00	YONDR Education Program - full customer service	202201182	10/29/2021	BS745	\$2,500.00
YONDR	10-1198-610-411-00	Shipping	202201182	10/29/2021	BS745	\$235.00
Sub Total						\$2,735.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142511	Yoder & Armstrong, Inc.	\$93.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Yoder & Armstrong, Inc.	10-1100-610-000-17	Business Cards	202202000	01/25/2022	96373	\$82.50
Yoder & Armstrong, Inc.	10-1100-610-000-17	Shipping	202202000	01/25/2022	96373	\$11.02
Sub Total						\$93.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142449	Izzard Enterprises, LLC	\$3,291.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1250	\$415.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1248	\$1,610.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1247	\$601.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1255	\$300.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1256	\$365.00
Sub Total						\$3,291.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

02242022 RBL	PSDLAF	1014067286	142393	2NDGEAR	\$22,575.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-2840-750-000-00	New 65W USB-C charger for Dell Chromebook 11 31xx 1 year warranty	202201995	01/24/2022	INV297127	\$22,575.00
Sub Total						\$22,575.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142394	Aaron Solutions Payment Processing	\$270.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-1100-610-000-15	HP Color LaserJet M254, MFP280 & M281 Series Black Toner Cartridge	202201649	12/16/2021	228062	\$270.00
Sub Total						\$270.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142418	Dell Marketing L.P.	\$532.78	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2430-760-000-00	Dell 24" Monitor P2422H	202201843	01/11/2022	10551638300	\$532.78
Sub Total						\$532.78
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142399	Apple Computer, Inc.	\$2,299.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-2360-750-000-00	16-INCH MacBook Pro: Apple M1Pro chip with 10-core CPU and 16-core GPU 512 GB SSD - Space Gray	202201352	11/16/2021	AH08884324	\$2,299.00
Sub Total						\$2,299.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142412	Crown Castle Fiber LLC	\$3,051.19	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Crown Castle Fiber LLC	10-2840-300-000-00	Flexible Private Line - Point to Point- with optics recurring charge for District	202202388	02/15/2022	1054495	\$3,051.19
Sub Total						\$3,051.19
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142408	Comcast	\$1,078.34	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	Recurring Charges for District	202202387	02/15/2022	139491910	\$1,078.34
Sub Total						\$1,078.34
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142508	Visual Sound Company	\$2,980.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202201777	01/06/2022	43755B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless Microphone Combo kit	202201777	01/06/2022	43755B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio Interface	202201777	01/06/2022	43755B1	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202201777	01/06/2022	43755B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video Switcher 4Ch	202201777	01/06/2022	43755B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED Monitor	202201777	01/06/2022	43755B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video Capture Card	202201777	01/06/2022	43755B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production Manager	202201777	01/06/2022	43755B1	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio Operator	202201777	01/06/2022	43755B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202201777	01/06/2022	43755B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery and Pick up	202201777	01/06/2022	43755B1	\$150.00
Sub Total						\$2,980.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142471	National Vision Administrators, LLC	\$1,520.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	Act 93 Vision Insurance payments	202200090	02/23/2022	5073648	\$1,520.77
Sub Total						\$1,520.77

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142405	Benefit Resource, Inc.	\$321.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Benefit Resource, Inc.	10-5800-211-000-00	FSA monthly administrative fees	202200089	07/13/2021	663865	\$321.00
Sub Total						\$321.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142472	NSAN, Inc.	\$1,099.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NSAN, Inc.	10-2340-300-000-00	Renewal of REAP Technology Services & Support	202202045	01/27/2022	22304	\$1,099.00
Sub Total						\$1,099.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142402	ASCD	\$49.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ASCD	10-2380-290-000-10	Basic Membership Renewal J.W. - Walnut St.	202202135	02/03/2022	A53-ATF3-ZBLA 2022	\$49.00
Sub Total						\$49.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142439	Green Edge Systems, Inc	\$51,562.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Edge Systems, Inc	10-1100-610-989-00	19"High-20"Wide-13"Wings Magic Shields	202201810	01/10/2022	2152	\$4,165.00
Green Edge Systems, Inc	10-1100-610-989-00	Shipping and Handling	202201810	01/10/2022	2152	\$2,397.50
Green Edge Systems, Inc	10-1100-610-989-00	19"High-20"Wide-13"Wings Magic Shields	202201803	01/10/2022	2153	\$11,900.00
Green Edge Systems, Inc	10-1100-610-989-00	Shipping and Handling	202201803	01/10/2022	2153	\$6,850.00
Green Edge Systems, Inc	10-1100-610-989-00	19" High-20"Wide-13"Wings Magic Shields	202201809	01/10/2022	2144	\$4,760.00
Green Edge Systems, Inc	10-1100-610-989-00	Shipping and Handling	202201809	01/10/2022	2144	\$2,740.00
Green Edge Systems, Inc	10-1100-610-989-00	19"High-20"Wide-13"Wings Magic Shields	202201807	01/10/2022	2150	\$5,950.00
Green Edge Systems, Inc	10-1100-610-989-00	Shipping and Handling	202201807	01/10/2022	2150	\$3,425.00
Green Edge Systems, Inc	10-1100-610-989-00	19"High-20"1Wide-13"Wings Magic Shields	202201808	01/10/2022	2151	\$5,950.00
Green Edge Systems, Inc	10-1100-610-989-00	Shipping and Handling	202201808	01/10/2022	2151	\$3,425.00
Sub Total						\$51,562.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142478	Pennsylvania Association for Middle Level Education (PAMLE)	\$996.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Association for Middle Level Education (PAMLE)	10-2270-330-416-32	PAMLE Annual State Conference	202201671	12/20/2021	03152	\$249.00
Pennsylvania Association for Middle Level Education (PAMLE)	10-2270-330-416-32	PAMLE Annual State Conference	202201671	12/20/2021	03155	\$249.00
Pennsylvania Association for Middle Level Education (PAMLE)	10-2270-330-416-32	PAMLE Annual State Conference	202201671	12/20/2021	03156	\$249.00
Pennsylvania Association for Middle Level Education (PAMLE)	10-2270-330-416-32	PAMLE Annual State Conference	202201671	12/20/2021	03164	\$249.00
Sub Total						\$996.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142320	Oates, Javon	\$294.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oates, Javon	10-1198-635-411-14	Reimbursement			1443	\$294.90
Sub Total						\$294.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142316	Martino Fuel, LLC	\$23,061.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2640-610-000-00	Heating Oil	202201700	12/21/2021	32365	\$8,585.86
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32569	\$9,092.81
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32570	\$5,382.60

Sub Total						\$23,061.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142312	Imperial Bag & Paper Co LLC - Imperial Dade	\$4,678.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Svcs	202200414	08/10/2021	10258940	\$484.04
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Svcs	202200414	08/10/2021	10264565	\$4,194.40
Sub Total						\$4,678.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142327	Ricketts, William R	\$36.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricketts, William R	10-1100-580-000-10	Reimbursement			2203	\$36.40
Sub Total						\$36.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142330	The Sherwin-Williams Company	\$416.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Svcs	202200419	08/10/2021	1902-9	\$27.62
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Svcs	202200419	08/10/2021	1864-1	\$140.88
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Svcs	202200419	08/10/2021	2146-2	\$247.70
Sub Total						\$416.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142318	Moon, Hyeeseon J	\$25.76	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Moon, Hyeeseon J	10-2380-580-000-30	Reimbursement			3861	\$25.76
Sub Total						\$25.76
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142310	Guardian CSC	\$4,846.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Guardian CSC	10-2620-438-000-33	Mntnce Svcs	202202031	01/27/2022	C071178-IN	\$4,846.25
Sub Total						\$4,846.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142304	Emergency Systems Service Inc	\$3,781.03	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Emergency Systems Service Inc	10-2620-436-000-00	Mntnce Svcs	202202030	01/27/2022	0304104-IN	\$1,233.55
Emergency Systems Service Inc	10-2620-436-000-00	Mntnce Svcs	202202029	01/27/2022	0304102-IN	\$1,328.27
Emergency Systems Service Inc	10-2620-436-000-00	Mntnce Svcs	202202028	01/27/2022	0304107-IN	\$1,219.21
Sub Total						\$3,781.03
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142292	American Kitchen Machinery & Repair Co., Inc.	\$9,680.84	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202027	01/27/2022	0207635	\$1,607.06
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202026	01/27/2022	0207655	\$520.45
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202023	01/27/2022	020657	\$4,180.09
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202022	01/27/2022	0207686	\$428.56
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202021	01/27/2022	0207623	\$1,419.98
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202020	01/27/2022	0207702	\$1,524.70
Sub Total						\$9,680.84
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142329	Signarama	\$2,709.32	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Signarama	10-2630-414-000-00	Mntnce Svcs	202202038	01/27/2022	INV-1627	\$130.00

Signarama	10-2630-414-000-00	Mntnce Svcs	202202037	01/27/2022	INV-1615	\$361.64
Signarama	10-2630-414-000-00	Mntnce Svcs	202202036	01/27/2022	INV-1616	\$990.00
Signarama	10-2630-414-000-00	Mntnce Svcs	202202035	01/27/2022	INV-1663	\$140.00
Signarama	10-2630-414-000-00	Mntnce Svcs	202202034	01/27/2022	INV-1664	\$1,087.68
Sub Total						\$2,709.32
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142328	Saling Roofers, Inc.	\$560.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202202033	01/27/2022	15083	\$560.00
Sub Total						\$560.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142322	Oneida Fire Protection, Inc.	\$1,046.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oneida Fire Protection, Inc.	10-2620-435-000-00	Mntnce Svcs	202202032	01/27/2022	16241	\$1,046.75
Sub Total						\$1,046.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142299	Comcast	\$1,067.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	Recurring Charges	202201968	01/20/2022	137470264	\$1,067.93
Sub Total						\$1,067.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142301	Dell Marketing L.P.	\$532.78	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2840-330-000-00	Dell 24"monitor P2422H 60.5cm	202201842	01/11/2022	10552727109	\$532.78
Sub Total						\$532.78
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142300	Delaware County Intermediate Unit	\$176,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2840-300-000-00	3RD QUARTER - FOR THE PERIOD OF: 1-1-2022 - 3-31-2022	202201967	01/20/2022	NETW000117	\$176,500.00
Sub Total						\$176,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142297	CDW Government, Inc.	\$433,508.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CDW Government, Inc.	10-2840-300-000-00	DELL 3100 N4020 32/4 WG00G-3YRWAR Mfg. Part#: H5CRW-INCLGOOG-3YRWARR Contract: COSTARS 3 IT Hardware Contract (COSTARS-003-32)	202201559	12/09/2021	P723564	\$174,014.16
CDW Government, Inc.	10-2840-300-000-00	DELL 3100 N4020 32/4 WG00G-3YRWAR Mfg. Part#: H5CRW-INCLGOOG-3YRWARR Contract: COSTARS 3 IT Hardware Contract (COSTARS-003-32)	202201559	12/09/2021	P839364	\$259,494.80
Sub Total						\$433,508.96
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142305	Eplus Technology, Inc.	\$9,242.68	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-1100-610-000-12	BRIGHTLIN 725WI ULTRA STHRW 4000LUM WXGA	202201575	12/10/2021	V2533313	\$4,194.40
Eplus Technology, Inc.	10-1100-610-000-12	ULTRA-SHORT THROW WALL MOUNT FOR BL 1485FI PROJ	202201575	12/10/2021	V2533313	\$213.64
Eplus Technology, Inc.	10-1100-610-000-11	ELPLP79 RPLMNT PROJ LAMP 5000HR 570 575W	202201577	12/10/2021	V2534067	\$191.04
Eplus Technology, Inc.	10-2840-750-000-00	Brightlin 725WI Ultra STTRW 4000LUM WXGA			V2532885	\$4,194.40
Eplus Technology, Inc.	10-2840-750-000-00	Ultra-Short Throw Wall Mount for BL 1485FI PROJ			V2532885	\$213.64
Eplus Technology, Inc.	10-2840-750-000-00	Shipping			V2532885	\$235.56

Sub Total						\$9,242.68
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142295	Candoris Technologies, LLC	\$5,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Candoris Technologies, LLC	10-2840-750-000-00	20 Hour remote service block	202201717	12/22/2021	35494	\$5,000.00
Sub Total						\$5,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142311	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	0002364	\$6,000.00
Sub Total						\$6,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142313	Izzard Enterprises, LLC	\$2,045.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1239	\$650.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1240	\$365.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1244	\$375.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1245	\$365.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Service Calls	202200899	10/04/2021	1246	\$290.00
Sub Total						\$2,045.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142302	Edgenuity Inc	\$62,690.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edgenuity Inc	10-2840-300-000-00	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)	202200886	09/30/2021	841990	\$23,500.00
Edgenuity Inc	10-2840-300-000-00	Professional Development Webinar Training	202200886	09/30/2021	841990	\$1,500.00
Edgenuity Inc	10-2840-300-000-00	Purpose Prep PD Webinar	202200886	09/30/2021	841990	\$850.00
Edgenuity Inc	10-2840-300-000-00	Purpose Prep Site License	202200886	09/30/2021	841990	\$9,995.00
Edgenuity Inc	10-2840-300-000-00	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)	202200886	09/30/2021	841990	\$15,000.00
Edgenuity Inc	10-2840-300-000-00	Professional Development Webinar Training	202200886	09/30/2021	841990	\$1,500.00
Edgenuity Inc	10-2840-300-000-00	Purpose Prep PD Webinar	202200886	09/30/2021	841990	\$7,995.00
Edgenuity Inc	10-2840-300-000-00	Purpose Prep PD Webinar	202200886	09/30/2021	841990	\$850.00
Edgenuity Inc	10-2840-300-000-00	IS PD Webinar 07/31	202200886	09/30/2021	841990	\$1,500.00
Sub Total						\$62,690.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142293	Anthony Patterson, Sr	\$15,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Anthony Patterson, Sr	10-2620-610-989-00	Black KN95 Masks	202202097	01/28/2022	3	\$15,000.00
Sub Total						\$15,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142326	Republic Services #324	\$8,135.03	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2640-610-000-00	Mntnce Svcs	202200416	08/10/2021	0324-003224186	\$8,135.03
Sub Total						\$8,135.03
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142309	W.W. Grainger, Inc.	\$3,018.34	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Svcs	202200412	08/11/2021	9103081783	\$60.58
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Svcs	202200412	08/11/2021	9073706880	\$273.52
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Svcs	202200412	08/11/2021	9066884058	\$34.50
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Svcs	202200412	08/11/2021	9029088565	\$1,301.04
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Svcs	202200412	08/11/2021	9175800664	\$482.10
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Svcs	202200412	08/11/2021	9177266823	\$498.10
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Svcs	202200412	08/11/2021	9177118438	\$337.64
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Svcs	202200412	08/11/2021	9182747841	\$30.86
Sub Total						\$3,018.34
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142324	PBIS Apps	\$291.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PBIS Apps	10-1100-610-000-17	SWIS Annual License	202201465	01/31/2022	INV00065506	\$291.67
Sub Total						\$291.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142308	Fraser Advanced Info Systems - Copiers	\$18,198.09	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fraser Advanced Info Systems - Copiers	10-1100-430-000-40	Districtwide Copiers	202200027	07/08/2021	5018657303	\$18,198.09
Sub Total						\$18,198.09
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142294	AV Business Communication Systems	\$12,250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AV Business Communication Systems	10-2620-530-000-00	ICONnect AA VM System configured with: 16 Ports for Automated Attendant/Voicemail Access 1024 voice mailboxes * - Includes software upgrade for Iwatsu Phone system at the Admin bldg to latest version. *- All necessary miscellaneous equipment required for	202201545	12/07/2021	70772	\$10,500.00
AV Business Communication Systems	10-2620-530-000-00	ICONnect AA VM \$1750.00/Year The "Support/Software" option provides full technical support and free software upgrades after first year of service.	202201545	12/07/2021	70772	\$1,750.00
Sub Total						\$12,250.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142290	2NDGEAR	\$112,350.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-2840-750-000-00	New 65W USB-C charger for Dell Chromebook 11 31xx 1 year warranty	202201505	12/02/2021	INV289241	\$32,250.00
2NDGEAR	10-2840-750-000-00	New 65W 7.4mm large tip (barrel) charger for Dell Chromebook 11 3180 1 year warranty	202201505	12/02/2021	INV289241	\$21,150.00
2NDGEAR	10-2840-750-000-00	New 65W USB-C charger for Dell Chromebook 11 31xx 1 year warranty	202201523	12/06/2021	INV292817	\$48,375.00
2NDGEAR	10-2840-750-000-00	New 65W 7.4mm large tip (barrel) charger for Dell Chromebook 11 3180 1 year warranty	202201523	12/06/2021	INV292817	\$10,575.00
Sub Total						\$112,350.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142333	Troxell Communications, Inc.	\$942.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2840-750-000-00	Key - (Black 800 Key) set of 2	202201880	01/13/2022	324501	\$471.00
Troxell Communications, Inc.	10-2840-750-000-00	key - Dimple version for lock with padlock loop (H2008 key) set of 2	202201880	01/13/2022	324501	\$471.00
Sub Total						\$942.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
01312022 PBL	PSDLAF	1014067286	142334	Visual Sound Company	\$2,980.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202201189	11/01/2021	43685B1	\$160.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142382	Wiggins Shredding Inc.	\$299.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding - Monthly Fee	202200052	07/08/2021	71822	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding - Monthly Fee	202200052	07/08/2021	69752	\$43.10
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202200051	07/08/2021	71751	\$43.10
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202200051	07/08/2021	71751A	\$40.00
Wiggins Shredding Inc.	10-1100-610-000-31	Shredding - Monthly Fee	202200055	07/08/2021	71774	\$21.55
Wiggins Shredding Inc.	10-1100-610-000-33	Shredding - Monthly Fee	202200047	07/08/2021	71774A	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-11	Shredding - Monthly Fee	202200054	07/08/2021	71753	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding - Monthly Fee	202200380	11/03/2021	71752	\$21.95
Sub Total						\$299.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142377	Thomson Reuters - West	\$1,739.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web--investigative suite detail	202200045	07/08/2021	843254709	\$561.77
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web--investigative suite detail	202200045	07/08/2021	842571230	\$599.50
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web--investigative suite detail	202200045	07/08/2021	845618972	\$578.62
Sub Total						\$1,739.89
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142353	Delta-T Group Inc.	\$2,117.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-2340-333-000-00	Nursing Services	202201971	01/20/2022	277468036	\$1,150.25
Delta-T Group Inc.	10-2340-333-000-00	Nursing Services	202201971	01/20/2022	277468036	\$967.50
Sub Total						\$2,117.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142342	AV Business Communication Systems	\$1,750.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AV Business Communication Systems	10-2620-530-000-00	ICONnect AA VM \$1750.00/Year The "Support/Software" option provides full technical support and free software upgrades after first year of service.	202201545	12/07/2021	70811	\$1,750.00
Sub Total						\$1,750.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142383	Williams Scotsman	\$5,544.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200048	07/08/2021	9012944776	\$1,636.69
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200049	07/08/2021	9012944777	\$3,907.89
Sub Total						\$5,544.58
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142381	WEX BANK	\$1,192.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202200050	07/08/2021	77741529	\$221.91
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202200050	07/08/2021	77769819	\$970.61
Sub Total						\$1,192.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142374	Rose Valley Appraisal Associates, LLC	\$6,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rose Valley Appraisal Associates, LLC	10-2330-390-000-00	Phase 1 - preliminary analysis of commercial properties	202202072	01/27/2022	1/26/22	\$6,000.00
Sub Total						\$6,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142347	Collegium Charter School	\$3,002.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - February 2022	202202074	01/27/2022	767404	\$3,002.38
Sub Total						\$3,002.38
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142355	Harambee Institute of Science and Technology	\$99,287.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harambee Institute of Science and Technology	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 3 Spec. Ed. Students - July through December 2021	202202075	01/27/2022	12012021	\$99,287.69
Sub Total						\$99,287.69
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142360	Mastery Charter School - Pickett Campus	\$4,617.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Pickett Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - December 2021	202202077	01/27/2022	December 2021	\$4,617.59
Sub Total						\$4,617.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142361	Mastery Charter School - Shoemaker Campus	\$3,416.63	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Shoemaker Campus	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - December 2021	202202078	01/27/2022	December 2021	\$3,416.63
Sub Total						\$3,416.63
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142362	Mastery Charter School - Thomas Campus	\$4,617.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Thomas Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - December 2021	202202079	01/27/2022	December 2021	\$4,617.59
Sub Total						\$4,617.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142356	Hardy Williams Academy Mastery Charter School	\$20,043.76	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hardy Williams Academy Mastery Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 2 Spec. Ed. Students - December 2021	202202076	01/27/2022	December 2021	\$20,043.76
Sub Total						\$20,043.76
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142369	Pennsylvania Virtual Charter School	\$18,014.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment - 18 Reg. Ed. Students - January 2022	202202080	01/27/2022	770475	\$18,014.40
Sub Total						\$18,014.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142337	21st Century Cyber Charter School	\$14,701.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 2 Spec. Ed. Students - February 2022	202202081	01/27/2022	440476	\$14,701.60
Sub Total						\$14,701.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142343	IDVILLE	\$774.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
IDVILLE	10-1100-610-000-32	Flat womens lanyard w/breakaway. Black 36" long with swivel hook attachment.	202201132	10/26/2021	3850199	\$750.00

IDVILLE	10-1100-610-000-32	Shipping	202201132	10/26/2021	3850199	\$24.59
Sub Total						\$774.59
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142346	Payment Vendor Christopher W.	Amount \$3,234.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Christopher W.	10-6111-000-000-06	Refund 2021 school tax payment	202202084	01/27/2022	804CA	\$3,234.43
Sub Total						\$3,234.43
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142358	Payment Vendor J. Johnson	Amount \$1,005.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. Johnson	10-6111-000-000-01	Refund 2021 school tax overpayment	202202085	01/27/2022	308B	\$1,005.72
Sub Total						\$1,005.72
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142352	Payment Vendor CoreLogic	Amount \$1,796.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CoreLogic	10-6111-000-000-03	Refund 2021 duplicate school tax payment	202202083	01/27/2022	709WS	\$1,796.72
Sub Total						\$1,796.72
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142338	Payment Vendor AD Prima Charter School	Amount \$18,394.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students and 4 Spec. Ed. Students - January 2022	202202086	01/27/2022	766809	\$18,394.38
Sub Total						\$18,394.38
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142364	Payment Vendor Nicole W.	Amount \$2,756.03	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nicole W.	10-6111-000-000-06	Refund 2021 school tax payment	202202099	01/31/2022	1031CA	\$2,756.03
Sub Total						\$2,756.03
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142375	Payment Vendor Spirit Wear Direct	Amount \$252.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Spirit Wear Direct	10-1100-610-000-18	Custom t-shirts	202202137	02/04/2022	18125-1	\$238.00
Spirit Wear Direct	10-1100-610-000-18	Shipping	202202137	02/04/2022	18125-1	\$14.80
Sub Total						\$252.80
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142380	Payment Vendor Visual Sound Company	Amount \$2,980.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202201998	01/24/2022	43756B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless Microphone Combo Kit	202201998	01/24/2022	43756B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio interface	202201998	01/24/2022	43756B1	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202201998	01/24/2022	43756B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video Switcher - 4 ch	202201998	01/24/2022	43756B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED Monitor	202201998	01/24/2022	43756B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video Capture Card	202201998	01/24/2022	43756B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production Manager	202201998	01/24/2022	43756B1	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio Operator	202201998	01/24/2022	43756B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202201998	01/24/2022	43756B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery & Pick Up	202201998	01/24/2022	43756B1	\$150.00
Sub Total						\$2,980.00
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142354	Payment Vendor Edwards, Thomas P	Amount \$59.01	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edwards, Thomas P	10-1100-580-000-30	Reimbursement			3506	\$59.01
Sub Total						\$59.01
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142350	Comcast	\$3,591.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$539.50
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$221.32
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$256.82
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$225.64
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$162.84
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$225.95
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$601.79
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$162.72
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$508.67
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$357.73
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Feb-22	\$328.71
Sub Total						\$3,591.69
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142359	Martino Fuel, LLC	\$10,207.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32620	\$10,207.88
Sub Total						\$10,207.88
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142379	Verizon Wireless	\$12,284.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202200046	07/08/2021	9896954654	\$9,053.04
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202200046	07/08/2021	9898135967	\$3,231.94
Sub Total						\$12,284.98
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142376	Stericycle, Inc.	\$328.24	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202200043	07/08/2021	1011280675	\$328.24
Sub Total						\$328.24
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142351	Constellation NewEnergy - Gas Division, LLC	\$11,083.61	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	202200023	07/08/2021	3381720	\$1,736.20
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202200023	07/08/2021	3381720	\$1,466.26
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202200023	07/08/2021	3381720	\$807.55
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202200023	07/08/2021	3381720	\$55.90
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202200023	07/08/2021	3381720	\$1,438.12
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3381720	\$1,075.63
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3381720	\$160.33
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	202200023	07/08/2021	3381720	\$34.80
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202200023	07/08/2021	3381720	\$3,059.90
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	202200023	07/08/2021	3381720	\$1,248.92
Sub Total						\$11,083.61
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142349	Comcast	\$19.47	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Comcast Monthly Charges	202200024	07/08/2021	Feb-22	\$19.47

Sub Total							\$19.47
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142370	Payment Vendor Pitney Bowes Global Financial Services LLC	Amount \$1,588.62		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Lease Agreement Folding Machine	202200031	07/08/2021	3315037611		\$794.31
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Lease Agreement for SendPro P Series Meter	202200035	07/08/2021	3315039043		\$794.31
Sub Total							\$1,588.62
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142372	Payment Vendor Purchase Power	Amount \$2,857.05		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202200032	07/08/2021	8000900004946558 February 2022		\$2,085.89
Purchase Power	10-1100-530-000-31	Postage - PWHS-CSC	202200039	07/08/2021	8000909008956687 February 2022		\$771.16
Sub Total							\$2,857.05
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142366	Payment Vendor Peco Energy (Electric Service)	Amount \$37,008.90		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$10.33
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$4,047.39
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$2,896.57
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$1,627.94
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$1,008.86
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$58.94
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$4,482.74
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$2,243.91
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$4,211.11
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$261.24
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$2,634.40
Peco Energy (Electric Service)	10-2620-151-000-00	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$326.20
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$5,849.24
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$5,873.01
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202200040	07/08/2021	Feb-22		\$1,477.02
Sub Total							\$37,008.90
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142367	Payment Vendor Peco Energy (Gas Service)	Amount \$16,737.84		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$1,421.05
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$1,487.40
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$90.52
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$1,487.81
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$1,300.03
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$1,799.31
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$2,860.98
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$2,176.14
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$1,336.69
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$1,150.61
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$66.95
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$1,353.77
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Feb-22		\$206.58
Sub Total							\$16,737.84
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142368	Payment Vendor Peco Energy (Street Lights)	Amount \$34.25		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	Feb-22		\$34.25

Sub Total							\$34.25
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142378	Payment Vendor Trustees of the University of Pennsylvania	Amount \$4,000.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Trustees of the University of Pennsylvania	10-2360-810-000-00	Superintendent's Study Council through Penn GSE	202201850	01/11/2022	2021-2022 CSSC		\$4,000.00
Sub Total							\$4,000.00
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142341	Payment Vendor Aqua PA	Amount \$8,245.09		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Aqua PA	10-2620-424-000-16	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$388.65
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$146.05
Aqua PA	10-2620-424-000-14	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$394.28
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$212.11
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$57.84
Aqua PA	10-2620-424-000-32	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$523.52
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$34.50
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$450.23
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$242.88
Aqua PA	10-2620-424-000-18	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$1,535.80
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$907.04
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$345.94
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$51.60
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$343.70
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$1,021.87
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$378.47
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$439.97
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$221.88
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$101.21
Aqua PA	10-2620-424-000-15	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$282.62
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202200021	11/19/2021	Feb-22		\$164.93
Sub Total							\$8,245.09
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142373	Payment Vendor R Stocker & Sons	Amount \$526.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	22162		\$300.00
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	22161		\$226.00
Sub Total							\$526.00
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142365	Payment Vendor PA Principal's Association	Amount \$595.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
PA Principal's Association	10-2380-290-000-10	Elementary Active - East Lansdowne	202202141	02/04/2022	03998		\$360.00
PA Principal's Association	10-2380-290-000-10	Extras: National Dues Charge - Elementary Active - National Portion of Dues - Walnut	202202141	02/04/2022	03998		\$235.00
Sub Total							\$595.00
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142348	Payment Vendor Colonial Electric Supply	Amount \$102.03		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14407110		\$102.03
Sub Total							\$102.03
Voucher Number 02072022 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142357	Payment Vendor Imperial Bag & Paper Co LLC - Imperial Dade	Amount \$3,508.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount

Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Svcs	202200414	08/10/2021	10222720	\$3,508.00
Sub Total						\$3,508.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02072022 IBL	PSDLAF	1014067286	142371	Positive Promotions	\$546.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-17	My Attendance Rocks Silicone 2 sided Bracelets GN-8289F	202201501	12/06/2021	06865757	\$89.90
Positive Promotions	10-1100-610-000-17	Honor Roll Earbuds in Pouch--Principal's Award G-95	202201501	12/06/2021	06865757	\$79.50
Positive Promotions	10-1100-610-000-17	Shipping	202201501	12/06/2021	06865757	\$21.45
Positive Promotions	10-1100-610-000-32	Medallion Lamp of Kn Neck Ribbon - Solid Blue Lapel Pin - Honor Roll Set up Charge			06706157	\$153.64
Positive Promotions	10-1100-610-000-32	Shipping			06706157	\$15.95
Positive Promotions	10-1100-610-000-17	Academic/Scholastic Monthly Planner With Vinyl Cover - Personalization Available ITEM OSA5300 Product Color: ROYAL BLUE Personalization Color: SILVER Personalization Location: FRONT CENTERStock Art : 1897A Personalization Line 1 : Park Lane E	202200367	08/04/2021	06791921	\$164.50
Positive Promotions	10-1100-610-000-17	Shipping	202200367	08/04/2021	06791921	\$21.45
Sub Total						\$546.39
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02112022 (HC-MICUReg)	PSDLAF	1014067286	142384	MCIU 23/PATTAN	\$225.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MCIU 23/PATTAN	10-2260-580-000-00	2022 PDE Making a Difference Conference Registration	202202114	01/31/2022	2022	\$225.00
Sub Total						\$225.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02112022 (HC-MICUReg)	PSDLAF	1014067286	142385	Montgomery County Intermediate Unit	\$650.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Montgomery County Intermediate Unit	10-2110-580-000-00	2022 Data Summit Conference in Harrisburg	202202142	02/04/2022	571260	\$325.00
Montgomery County Intermediate Unit	10-1100-648-000-00	2022 PDE Data Summit Registration	202202112	01/31/2022	565742	\$325.00
Sub Total						\$650.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02182022 (HC-MP&AmZn)	PSDLAF	1014067286	142386	Amazon Capital Services, Inc.	\$18,353.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1100-610-989-32	Scotch Thermal Laminator Combo Pack, Includes 20 Laminating Pouches 8.9" - 11.4"	202202105	01/31/2022	1PNY-W3YF-X1CM	\$41.18
Amazon Capital Services, Inc.	10-1100-610-989-32	Time Timer Original 8 inch 60 minute visual timer for kids	202202105	01/31/2022	1PNY-W3YF-X1CM	\$29.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Fujifilm Instax Mini 9 instant camera + Fujifilm Instax Mini Fil (40 sheets) Bundle with deals number one accessories including carrying case, color filters, kids photo album + more	202202105	01/31/2022	1PNY-W3YF-X1CM	\$119.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Echo Dot (4th Gen, 2020 release) Smart speaker with Alexa) Charcoal	202202105	01/31/2022	1PNY-W3YF-X1CM	\$39.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Sportlink Echo dot 4 Generation Wall Mount - Outlet Hanger Holder for All New Dot 4th Gen, Compact Bracket Case Plug Space Saving Accessories Built in Cable Management Shelf (Black)	202202105	01/31/2022	1PNY-W3YF-X1CM	\$12.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Scotch Thermal Laminating Pouches, 200-pack 8.9 x 11.4 inches. Letter Size Sheets, Clear, 3-Mil	202202105	01/31/2022	1PNY-W3YF-X1CM	\$25.49
Amazon Capital Services, Inc.	10-1100-610-989-32	Fujifilm Instax Mini Instant Film, 10 Sheets x 5 pack (total 50 sheets)	202202105	01/31/2022	1PNY-W3YF-X1CM	\$41.99
Amazon Capital Services, Inc.	10-1100-610-989-32	60W (80W Peak) Portable Bluetooth Speaker with Duple Subwoofer Heavy Bass	202202042	01/27/2022	1T4D-1MGJ-VXRT	\$69.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Iris USA MC Plastic Storage Drawer, Rolling Cart with Organizer Top, 6, Black	202202042	01/27/2022	1T4D-1MGJ-VXRT	\$59.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Really Good Stuff 164197 Parent Contact Record Book Couture Style	202202042	01/27/2022	1T4D-1MGJ-VXRT	\$53.64

Amazon Capital Services, Inc.	10-1100-610-989-32	Grammar Keepers: Lessons That Tackle Students' Most Persistent Problems Once and for All, Grades 4-12 (Corwin Literacy)	202202042	01/27/2022	1T4D-1MGJ-VXRT	\$24.40
Amazon Capital Services, Inc.	10-1100-610-989-32	Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel	202202042	01/27/2022	1T4D-1MGJ-VXRT	\$23.99
Amazon Capital Services, Inc.	10-1100-610-989-32	AQODA 28 Large Mesh Pockets Over the Door Shoe Rack, Hanging Shoe Organizer for Closet Hanging Shoe Rack Holder Hanger, White	202202042	01/27/2022	1T4D-1MGJ-VXRT	\$15.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Life in Colonial Americ (Dover History Coloring Book)	202202042	01/27/2022	1T4D-1MGJ-VXRT	\$4.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School	202202042	01/27/2022	1T4D-1MGJ-VXRT	\$21.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Eureka Key to Success Duplicate Notes Large (863205)	202202042	01/27/2022	1T4D-1MGJ-VXRT	\$20.97
Amazon Capital Services, Inc.	10-1100-610-000-15	Home Genie Large Wooden Clothespins 100 pack	202202092	01/28/2022	16VF-JVXQ-LGFF	\$39.96
Amazon Capital Services, Inc.	10-1100-610-000-15	Schoolgirl Style Straight Polka Dot Bulletin Boarder-Rolled Navy Blue and white Dotted Paper for Bulletin Boards,	202202092	01/28/2022	16VF-JVXQ-LGFF	\$19.96
Amazon Capital Services, Inc.	10-1100-610-000-15	Schoolgirl style straight polka dot bulletin board border- rolled orange and white dotted paper for bulletin boards, homeschool or classroom decor	202202092	01/28/2022	16VF-JVXQ-LGFF	\$9.98
Amazon Capital Services, Inc.	10-1100-610-000-15	Shipping	202202092	01/28/2022	16VF-JVXQ-LGFF	\$10.91
Amazon Capital Services, Inc.	10-1100-610-000-15	Discount	202202092	01/28/2022	16VF-JVXQ-LGFF	(\$7.25)
Amazon Capital Services, Inc.	10-1100-610-000-15	50 Pack - Lockdown Magnetic Strips for school Lockdowns- New and Improved Durable 30 mil Magnetic Strip (Red)	202201977	01/21/2022	1DDX-F6HQ-FG6M	\$76.99
Amazon Capital Services, Inc.	10-2840-750-000-00	VIVO Dual LCD LED 13 to 27 inch Monitor Desk Mount Stand, Heavy Duty Fully Adjustable, Fits 2 Screens, STAND-V002	202201819	01/14/2022	1CHL-FW96-HY94	\$37.61
Amazon Capital Services, Inc.	10-2840-750-000-00	Rainbow LED Backlit 87 Keys Gaming Keyboard, Compact Keyboard with 12 Multimedia Shortcut Keys USB Wired Keyboard for PC Gamers Office	202201819	01/14/2022	1CHL-FW96-HY94	\$14.99
Amazon Capital Services, Inc.	10-2840-750-000-00	USB Number Pad, Kadaon 19 Keys Waterproof Silent Numeric Keypad with Mini USB Cable, for Laptop/Notebook, Compatible with Windows System	202201819	01/14/2022	1CHL-FW96-HY94	\$10.99
Amazon Capital Services, Inc.	10-2840-750-000-00	Dell USB 3.0 Ultra HD/4K Triple Display Docking Station (D3100), Black	202201819	01/14/2022	1CHL-FW96-HY94	\$130.00
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping	202201819	01/14/2022	1CHL-FW96-HY94	\$11.37
Amazon Capital Services, Inc.	10-2840-750-000-00	APC Smart-UPS SC 450VA Rackmount/Tower (SC450RM1U) -	202201870	01/12/2022	1F76-XRRR-76X6	\$181.59
Amazon Capital Services, Inc.	10-2840-610-000-00	5 x 3HWPP Laptop Battery Compatible with Dell Latitude 5401 5410 5411 5501 5510 5511, Precision 3541 3551 Series Notebook 03HWPP 10X1J N2NLL 1VY7F 01VY7F 451-BCMN 15.2V 68Wh 4250mAh	202201875	01/14/2022	1W1N-P9PX-JJ7X	\$251.65
Amazon Capital Services, Inc.	10-2840-610-000-00	Premium	202201875	01/14/2022	1W1N-P9PX-JJ7X	\$0.21
Amazon Capital Services, Inc.	10-2840-610-000-00	OTTERBOX DEFENDER SERIES SCREENLESS EDITION Case for iPhone 11 - BLACK	202201882	01/13/2022	1XQ3-X9CC-7D33	\$40.53
Amazon Capital Services, Inc.	10-2840-610-000-00	OTTERBOX ALPHA GLASS SERIES Screen Protector for iPhone 11 & iPhone XR - CLEAR	202201882	01/13/2022	1XQ3-X9CC-7D33	\$20.99
Amazon Capital Services, Inc.	10-2840-750-000-00	2 x Dell USB 3.0 Ultra HD/4K Triple Display Docking Station (D3100), Black	202201918	01/18/2022	1JNW-3KQQ-JRCJ	\$236.72
Amazon Capital Services, Inc.	10-2430-610-000-00	2 x VisionTek VT1000 Universal Dual Full HD USB 3.0 Laptop Monitor Docking Station, Displaylink, HDMI, DisplayPort, VGA, RJ45 Ethernet, for MacBook & Windows (901147	202201917	01/18/2022	1CVM-QQDH-FLHC	\$239.98
Amazon Capital Services, Inc.	10-2430-610-000-00	Shipping and Handling	202201917	01/18/2022	1CVM-QQDH-FLHC	\$11.88
Amazon Capital Services, Inc.	10-2430-610-000-00	Premium	202201917	01/18/2022	1CVM-QQDH-FLHC	(\$0.21)
Amazon Capital Services, Inc.	10-2840-610-000-00	TV Power Cord Fit for Samsung LG Philips Toshiba Sony Sharp Panasonic Vizio LED HD TV, 2 Prong 90 Degree Angled	202201955	01/21/2022	1R7R-TMT1-CX1X	\$8.99
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping	202201955	01/21/2022	1R7R-TMT1-CX1X	\$5.99
Amazon Capital Services, Inc.	10-2840-610-000-00	2 x OHill Cable Clips,16 Pack Black Adhesive Cord Holders, Ideal Cable Cords Management for Organizing Cable Wires-Home, Office, Car, Desk Nightstand	202202124	02/03/2022	11RF-HCF9-1XGK	\$17.98

Amazon Capital Services, Inc.	10-2840-610-000-00	2 x VELCRO Brand ONE-WRAP Cable Ties 100Pk 8 x 1/2" Black Cord Organization Straps Thin Pre-Cut Design Wire Management for Organizing Home, Office and Data Centers	202202124	02/03/2022	11RF-HCF9-1XGK	\$23.92
Amazon Capital Services, Inc.	10-2840-750-000-00	5 x Olympia Tools 85-010 Grand Pack-N-Roll Portable Tools Carrier with Telescopic Handle, 80 Lb. Load Capacity, Black	202200998	10/18/2021	1XJ6-WF4Q-GQLJ	\$204.95
Amazon Capital Services, Inc.	10-2360-550-000-00	3 x Original HP 61 Black Ink Cartridge Works with DeskJet 1000, 1010, 1050, 1510, 2050, 2510, 2540, 3000, 3050, 3510; ENVY 4500, 5530; OfficeJet 2620, 4630 Series Eligible for Instant Ink CH561WN	202201964	01/21/2022	1JND-JG7V-T3NL	\$65.67
Amazon Capital Services, Inc.	10-1100-610-000-12	Mini Cube Puzzle Party Favors	202201864	01/12/2022	16CN-NY7D-T1L6	\$16.98
Amazon Capital Services, Inc.	10-1100-610-000-12	DUBANJOWE 30 pcs 24 Blocks Magic Snake Cube	202201864	01/12/2022	16CN-NY7D-T1L6	\$19.99
Amazon Capital Services, Inc.	10-1100-610-989-17	Really Good Stuff 164038 Secret Sight Words 1st 100 Fry – Fun Game Uses Letters and Pictures to Reveal Secret Fry Sight Words – Build Letter and Sight-Word Recognition and Letter-Sound Association	202201914	01/14/2022	1TXH-3RRK-HJML	\$63.06
Amazon Capital Services, Inc.	10-1100-610-989-17	ThinkFun Zingo Sight Words Award Winning Early Reading Game for Pre-K to 2nd Grade - Toy of the Year Finalist, A Fun and Educational Game Developed by Educators for Boys and Girls	202201914	01/14/2022	1TXH-3RRK-HJML	\$40.60
Amazon Capital Services, Inc.	10-1100-610-989-17	Melon Rind Clumsy Thief Money Game - Adding to 100 Math Game for Kids (Ages 8 and up)	202201914	01/14/2022	1TXH-3RRK-HJML	\$39.98
Amazon Capital Services, Inc.	10-1100-610-989-17	Learning Wrap-Ups Keys for Division and Multiplication Math Tool for Kids Grade Level 2-6	202201914	01/14/2022	1TXH-3RRK-HJML	\$38.00
Amazon Capital Services, Inc.	10-1100-610-989-17	Miss Bernard is a Wild Card - The My Weird School Game	202201914	01/14/2022	1TXH-3RRK-HJML	\$33.26
Amazon Capital Services, Inc.	10-1100-610-989-17	Learning Resources Pop for Blends Game, Phonics Game, 2-4 Players, 92 Cards, Ages 6+	202201914	01/14/2022	1TXH-3RRK-HJML	\$28.02
Amazon Capital Services, Inc.	10-1100-610-989-17	GEMEM 155 Pcs Wooden Pattern Blocks Set Geometric Shape Puzzle Kindergarten Classic Educational Montessori Tangram Toys for Kids Ages 4-8 with 24 Pcs Design Cards	202201914	01/14/2022	1TXH-3RRK-HJML	\$22.08
Amazon Capital Services, Inc.	10-1100-610-989-17	Coogam Sight Words Swat Game with 400 Fry Site Words and 4 Fly Swatters Set, Dolch Word List Phonics, Literacy Learning Reading Flash Cards Toy Games for Kindergarten, Home School Kids 3 4 5 Year Old	202201914	01/14/2022	1TXH-3RRK-HJML	\$16.98
Amazon Capital Services, Inc.	10-1100-610-989-17	Gamenote Sight Words Game - 520 Dolch Fry Site Words with 4 Fly Swatters from Pre K to 3rd Grade Swat Educational Learning Games for Kindergarten Classroom	202201914	01/14/2022	1TXH-3RRK-HJML	\$12.99
Amazon Capital Services, Inc.	10-1100-610-989-17	Learning Resources Make a Splash 120 Mat Floor Game, Addition/Subtraction, 136 Pieces, Ages 6+	202201914	01/14/2022	1TXH-3RRK-HJML	\$53.64
Amazon Capital Services, Inc.	10-1100-610-989-17	Learning Resources Pop for Sight Words Bundle	202201914	01/14/2022	1TXH-3RRK-HJML	\$37.98
Amazon Capital Services, Inc.	10-1100-610-989-17	Sight Words Bingo - Language Building Skill Game for Home or Classroom (T6064), Build Vocabulary with 46 Most-Used Words, 3 - 36 players, Age 5 and up, Cover the Spaces Needed to Win & Call Bingo	202201914	01/14/2022	1TXH-3RRK-HJML	\$17.38
Amazon Capital Services, Inc.	10-1100-610-989-17	Dinhon Kids Learning Locks with Keys Numbers Matching & Counting Montessori Educational Toys for Ages 3 yrs+ Boys and Girls Preschool Games Gifts	202201911	01/14/2022	1PYQ-H3HV-PDJL	\$149.94
Amazon Capital Services, Inc.	10-1100-610-989-17	ededucation Step-a-Logs - Supplies for Physical Play - Indoor and Outdoor - Exercise and Gross Motor Skills - Stackable - Build Coordination	202201911	01/14/2022	1PYQ-H3HV-PDJL	\$98.00
Amazon Capital Services, Inc.	10-1100-610-989-17	Huace ABC Kids Learning Lock Alphabet Set with 26 Locks and 26 Keys for Early Childhood Toys, Montessori Preschool Alphabet Learning Games for Ages 3 and Up	202201911	01/14/2022	1PYQ-H3HV-PDJL	\$35.99
Amazon Capital Services, Inc.	10-1100-610-989-17	AUSTOR 35 Pieces Polyhedral Dice 20 Sided Game Dice Set Mixed Color 20 Sides Dice Assortment with a Black Velvet Storage Bag for DND RPG MTG Table Games	202201911	01/14/2022	1PYQ-H3HV-PDJL	\$11.99
Amazon Capital Services, Inc.	10-1100-610-989-17	Great Lakes Sports Set of 10 Durable Nylon Numbered Cone Collars (Cones not Included)	202201911	01/14/2022	1PYQ-H3HV-PDJL	\$23.97
Amazon Capital Services, Inc.	10-1211-610-330-00	OT Supplies	202201920	01/14/2022	14RC-RW4T-KTYT	\$157.13

Amazon Capital Services, Inc.	10-2510-610-000-00	Nee Nah 21859 Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 GSM, Vulcan Green, 500 Sheets	202202268	02/11/2022	16HL-XG4V-CXJX	\$65.32
Amazon Capital Services, Inc.	10-2840-610-000-00	2 x SallyFashion 100pcs Black Paper Gift Tags with Free 100 Root Natural Jute Twine (Water Ripple)	202201874	01/13/2022	13X6-GVW7-3MKQ	\$11.98
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping	202201874	01/13/2022	13X6-GVW7-3MKQ	\$5.99
Amazon Capital Services, Inc.	10-2840-610-000-00	2 x Sterilite 19859806, 30 Quart/28 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack	202201946	01/18/2022	1WXD-YTQ7-4DHD	\$118.28
Amazon Capital Services, Inc.	10-1100-610-989-32	Chess Set Magnetic Travel Folding Board Games Portable Gifts for Kids and Adult	202201667	01/11/2022	1YWR-37KK-QXHK	\$28.14
Amazon Capital Services, Inc.	10-1100-610-989-32	Learning Resources Reading Comprehension Cubes, 6 colored Foam Cubes, Ages 6+, Multi-color	202201667	01/11/2022	1YWR-37KK-QXHK	\$13.99
Amazon Capital Services, Inc.	10-1100-610-989-32	UNO Family Card Game with 112 cards in a Sturdy Storage Tin, Travel-Friendly,	202201667	01/11/2022	1YWR-37KK-QXHK	\$19.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Desk Calendar 2022-2023: Monthly Pages 17 x 11 - 1/2 inches Runs from January 2022 through June 2023 - 18 Monthly Desk/@all Calendar	202201667	01/11/2022	1YWR-37KK-QXHK	\$12.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Shipping	202201667	01/11/2022	1YWR-37KK-QXHK	\$10.13
Amazon Capital Services, Inc.	10-1100-610-989-32	Discount	202201667	01/11/2022	1YWR-37KK-QXHK	(\$4.14)
Amazon Capital Services, Inc.	10-1100-610-000-33	Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 1 Pallet, 40 Cases (200,000 Sheets) - 92 Bright, Made in the USA	202201760	01/04/2022	17HW-VVLL-GLKM	\$1,359.00
Amazon Capital Services, Inc.	10-2400-610-000-14	Calendars	202201871	01/12/2022	1CCT-Q376-CLGQ	\$32.55
Amazon Capital Services, Inc.	10-1100-611-000-00	HappyHapi Bookend Supports, Heavy Duty Metal Black Bookend Support, 6 x 5 x 6 Inch, Set of 7 Pairs B07JGL7FT 44111507	202201953	01/21/2022	13QY-MYJT-K3TY	\$19.99
Amazon Capital Services, Inc.	10-1100-611-000-00	Shipping	202201953	01/21/2022	13QY-MYJT-K3TY	\$5.99
Amazon Capital Services, Inc.	10-1100-611-000-00	Discount	202201953	01/21/2022	13QY-MYJT-K3TY	(\$1.00)
Amazon Capital Services, Inc.	10-2450-610-000-00	Scale for School Nurse	202202071	01/27/2022	1P9F-M39Q-LVGK	\$178.34
Amazon Capital Services, Inc.	10-2420-610-000-31	AED Battery M5070A	202202071	01/27/2022	1P9F-M39Q-LVGK	\$109.99
Amazon Capital Services, Inc.	10-2130-610-000-00	Calendar/ Planner/ Supplies	202202071	01/27/2022	1P9F-M39Q-LVGK	\$60.07
Amazon Capital Services, Inc.	10-1100-610-989-32	Classic Connect 4, Classic Sorry, & Classic Trouble	202201667	01/11/2022	1LKT-F7P4-JWNC	\$42.00
Amazon Capital Services, Inc.	10-1198-610-411-00	Leading Student-Centered Coaching: Building Principal & Coach Partnerships BY: Sweeney, Diane & Mausbach, Ann	202202025	01/31/2022	19T3-LCH1-RTJP	\$49.86
Amazon Capital Services, Inc.	10-2360-610-000-00	2022 Desk Calendar by AT-A-GLANCE, Monthly Desk Pad, 21-3/4" x 17", Large (SK2400)	202201866	01/12/2022	1F76-XRRM-69CK	\$12.02
Amazon Capital Services, Inc.	10-2340-610-000-00	ELABEST Office Chair Ergonomic Desk Chair, Swivel Task Chair with Adjustable Armrest, Soft Sponge Cushion, Lumbar Support, Mid Back Mesh Computer Chair	202202054	01/27/2022	1Q1R-4TN3-PDKL	\$145.00
Amazon Capital Services, Inc.	10-2340-610-000-00	LORYERGO Dual Monitor Stand - [Upgraded] Monitor Riser w/ 2 Slots for Phone & Tablet, Length and Angle Adjustable Monitor Stand, Computer Stand for Computer, Laptop, Tablet (Light Wood)LORYERGO Dual Monitor Stand - [Upgraded] Monitor Riser w/ 2 Slots for	202202089	01/31/2022	1TH4-CMFN-LCDY	\$32.39
Amazon Capital Services, Inc.	10-2340-610-000-00	Furinno Basic 3-Tier Bookcase Storage Shelves, Espresso & Simplistic Study Table, EspressoFurinno Basic 3-Tier Bookcase Storage Shelves, Espresso & Simplistic Study Table, Espresso In Stock	202202089	01/31/2022	1TH4-CMFN-LCDY	\$51.62
Amazon Capital Services, Inc.	10-2340-610-000-00	Quality Selection Comfortable Wrist Rest Memory Foam Mouse Pad, with Cushion Wrist Support & Pain Relief for Computer, Laptop, Home & Office Non-Slip Rubber Base BlackQuality Selection Comfortable Wrist Rest Memory Foam Mouse Pad, with Cushion Wrist Supp	202202089	01/31/2022	1TH4-CMFN-LCDY	\$9.86
Amazon Capital Services, Inc.	10-2340-610-000-00	Duracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose Double A battery for Household and Business - 8 CountDuracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose Double A battery for Household and Business - 8 Count	202202089	01/31/2022	1TH4-CMFN-LCDY	\$7.99
Amazon Capital Services, Inc.	10-2340-610-000-00	Duracell - CopperTop AAA Alkaline Batteries - long lasting, all-purpose Triple A battery for household and business - 8 Count	202202089	01/31/2022	1TH4-CMFN-LCDY	\$7.59
Amazon Capital Services, Inc.	10-2840-610-000-00	Monoprice 12/24 Screw for Rack, 50 -Piece, Black 108622	202201969	01/21/2022	1LNC-R9LK-DPHJ	\$9.99

Amazon Capital Services, Inc.	10-2840-610-000-00	WAYTRIM 2-Tier Bamboo Monitor Stand, Wood Computer Monitor Riser, Wooden Desk Organizers with Adjustable Storage Accessories Shelf for iMac, Laptop, Printer, Xbox one	202201969	01/21/2022	1LNC-R9LK-DPHJ	\$41.99
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping	202201969	01/21/2022	1LNC-R9LK-DPHJ	\$5.99
Amazon Capital Services, Inc.	10-2840-750-000-00	3 x Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver	202201983	01/21/2022	1MMV-QWMP-X419	\$104.97
Amazon Capital Services, Inc.	10-2840-610-000-00	12 x Stanley 1-10-099 Knife"99E" with retractable blade, Silver	202201999	01/24/2022	16LD-LJ6W-NYDX	\$109.08
Amazon Capital Services, Inc.	10-2450-610-000-00	Scale for School Nurse	202202071	01/27/2022	1P9F-M39Q-LVGK	\$178.34
Amazon Capital Services, Inc.	10-2420-610-000-31	AED Battery M5070A	202202071	01/27/2022	1P9F-M39Q-LVGK	\$109.99
Amazon Capital Services, Inc.	10-2130-610-000-00	Calendar/ Planner/ Supplies	202202071	01/27/2022	1P9F-M39Q-LVGK	\$60.07
Amazon Capital Services, Inc.	10-2130-610-000-00	White board for D. White	202202101	01/31/2022	1NFW-3XYC-PGDD	\$39.79
Amazon Capital Services, Inc.	10-2420-610-000-00	Dental Supplies for District wide Student Dental Screenings	202202123	02/02/2022	1HD6-W1FW-TGTX	\$383.36
Amazon Capital Services, Inc.	10-2510-610-000-00	Amazon Basics Compact Ergonomic Wireless PC Mouse with Fast Scrolling – Purple	202202274	02/11/2022	1XYG-J7JF-M341	\$13.64
Amazon Capital Services, Inc.	10-2510-610-000-00	Microsoft Wireless Mobile Mouse 4000 - Graphite. Comfortable Ergonomic design, Wireless, USB 2.0 with Nano transceiver for PC/Laptop/Desktop, works with Mac/Windows Computers	202202274	02/11/2022	1XYG-J7JF-M341	\$17.96
Amazon Capital Services, Inc.	10-2510-610-000-00	Monroe Calculator M33X Super Saturated Ribbon Cartridge for Monroe 6120X, 2020PlusX, 122PDX, 8130X, 8145X, and UltimateX	202202274	02/11/2022	1XYG-J7JF-M341	\$20.85
Amazon Capital Services, Inc.	10-2110-750-000-00	VDay meeting supplies	202202163	02/07/2022	1KWK-R7L6-4131	\$52.00
Amazon Capital Services, Inc.	10-1100-610-000-32	Baofeng UV-5R Two Way Radio Dual Band 144-148/420-450Mhz Walkie Talkie 1800mAh Li-ion Battery(Black)	202202404	02/17/2022	1WGM-XRH1-FTPK	\$759.00
Amazon Capital Services, Inc.	10-1100-610-000-32	Walkie Talkie Handheld Speaker Mic, Shoulder Microphone for BaoFeng UV-5R 5RA 5RB 5RC 5RD 5RE 5REPLUS 3R+ Two Way Radio Accessories (2 Pack)	202202404	02/17/2022	1WGM-XRH1-FTPK	\$30.20
Amazon Capital Services, Inc.	10-1100-610-000-32	3.4 Inches Short Antenna for Retevis, Baofeng Kenwood SAMCOM Walkie Talkies, UHF 400-480 MHz Single Band with SMA Female Connector, Compatible with Most Two-Way Radios (1 Pack)	202202404	02/17/2022	1WGM-XRH1-FTPK	\$8.29
Amazon Capital Services, Inc.	10-1100-610-989-00	Amazon Basics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches	202201773	01/06/2022	1NXW-FVJ3-JJNK	\$161.60
Amazon Capital Services, Inc.	10-1100-610-000-17	Adult masks 4 layer	202201884	01/13/2022	1CXK-6TGP-3GJL	\$32.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Two Rivers Tea Sampler	202201884	01/13/2022	1DDX-F6HQ-JTXD	\$21.21
Amazon Capital Services, Inc.	10-1100-610-000-17	50 pieces positive buttons	202201884	01/13/2022	1DDX-F6HQ-JTXD	\$9.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Kleenex Professional Facial Cubes	202201884	01/13/2022	1DDX-F6HQ-JTXD	\$91.76
Amazon Capital Services, Inc.	10-1100-610-000-18	Cotton day boys fun novelty design socks bright colors pack	202201948	01/21/2022	14P4-XMQJ-6GHN	\$31.90
Amazon Capital Services, Inc.	10-1100-610-000-18	Ring pop individually wrapped	202201948	01/21/2022	14P4-XMQJ-6GHN	\$34.90
Amazon Capital Services, Inc.	10-1100-610-000-18	Scione kids party favors 24 pack	202201948	01/21/2022	14P4-XMQJ-6GHN	\$42.48
Amazon Capital Services, Inc.	10-1100-610-000-18	240 pcs (120 pairs) mic covers disposable non-woven	202201948	01/21/2022	14P4-XMQJ-6GHN	\$27.98
Amazon Capital Services, Inc.	10-1100-610-000-18	32-piece 8 colors min bubble wands assortment	202201948	01/21/2022	14P4-XMQJ-6GHN	\$12.95
Amazon Capital Services, Inc.	10-1100-610-000-18	WQFXYZ 30 pieces 20pcs push pop fidget toy bracelet	202201948	01/21/2022	14P4-XMQJ-6GHN	\$25.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Kids pocket folders 12 homework folders in futuristic robots	202201948	01/21/2022	14P4-XMQJ-6GHN	\$23.90
Amazon Capital Services, Inc.	10-1100-610-000-18	Intervending bouncy balls-rubber balls for kids-glitter bounce balls 25 pcs.	202201948	01/21/2022	14P4-XMQJ-6GHN	\$18.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Magic shot mini basketball hoop set (6pack)	202201948	01/21/2022	14P4-XMQJ-6GHN	\$37.94
Amazon Capital Services, Inc.	10-1100-610-000-18	2022 wall calendar 15 1/2 x 22 3/4	202201948	01/21/2022	14P4-XMQJ-6GHN	\$24.75
Amazon Capital Services, Inc.	10-1100-610-000-18	91% isopropyl alcohol	202201948	01/21/2022	16VC-GDRT-13WQ	\$18.52
Amazon Capital Services, Inc.	10-1100-610-000-18	Crayola erasable colored pencils 24 count assorted	202201948	01/21/2022	16VC-GDRT-13WQ	\$21.92
Amazon Capital Services, Inc.	10-1100-610-000-18	Premium	202201948	01/21/2022	16VC-GDRT-13WQ	\$904.25
Amazon Capital Services, Inc.	10-1100-610-989-32	Monopoly Disney Nightmare Before Christmas Board Game Collectible Monopoly Tim Burton Nightmare Before Christmas Movie Collectible Monopoly Tokens	202202327	02/15/2022	1PPH-639N-13RN	\$36.51

Amazon Capital Services, Inc.	10-1100-610-989-32	Monopoly Scooby-Doo! Board Game Collectible Monopoly Game Officially Licensed Scooby-Doo! Game Featuring Character Artwork and Episodes	202202327	02/15/2022	1PPH-639N-13RN	\$35.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Dry Erase Lapboards with Grid Lines - Pack of 25 Graph Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Portable White Boards	202202327	02/15/2022	1PPH-639N-13RN	\$34.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Classroom Pocket Chart Organizer,KEEPJOY Cell Phones Calculator Holder for Classroom with 30 Clear Pockets and Number Sticker Size 33.5X 24.5 Inch (2pack-Black)	202202327	02/15/2022	1PPH-639N-13RN	\$23.99
Amazon Capital Services, Inc.	10-1100-610-989-32	NewPath Learning 93-6505 Algebra Skills Bulletin Board Chart Set (Pack of 7), 12 x 18 in	202202327	02/15/2022	1PPH-639N-13RN	\$21.99
Amazon Capital Services, Inc.	10-1100-610-989-32	JARLINK Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners for 6-8mm No.2/Colored Pencils, Wall Industrial Pencil Sharpener with Stronger Helical Blade in Classroom/Office/Home (Black)	202202327	02/15/2022	1PPH-639N-13RN	\$20.79
Amazon Capital Services, Inc.	10-1100-610-989-32	PEMDAS Poster - Math Poster for Middle School - Laminated, 17 x 22 inches - Order of Operations Poster - 4th 5th 6th 7th grade Math Classroom Poster	202202327	02/15/2022	1PPH-639N-13RN	\$14.85
Amazon Capital Services, Inc.	10-1100-610-989-32	Sproutbrite Growth Mindset Classroom Decorations - Banner Posters for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School	202202327	02/15/2022	1PPH-639N-13RN	\$12.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Monopoly Board Game The Classic Edition	202202327	02/15/2022	1PPH-639N-13RN	\$35.20
Amazon Capital Services, Inc.	10-1100-610-989-32	AT&T EL51203 DECT 6.0 Phone with Caller ID/Call Waiting, 2 Cordless Handsets, Silver	202202327	02/15/2022	1PPH-639N-13RN	\$39.59
Amazon Capital Services, Inc.	10-1100-610-989-32	Premium	202202327	02/15/2022	1PPH-639N-13RN	\$0.10
Amazon Capital Services, Inc.	10-1100-610-989-32	Rory's Story Cubes Actions (Eco-Blister) Storytelling Game for Kids and Adults Fun Family Game Creative Kids Game Ages 6 and up 1+ Players Average Playtime 10 Minutes Made by Zygomatic	202202326	02/15/2022	11JH-9DNC-PWVJ	\$63.70
Amazon Capital Services, Inc.	10-1100-610-989-32	Rory's Story Cubes Voyage	202202326	02/15/2022	11JH-9DNC-PWVJ	\$49.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Krylon K05223000 Chalkboard Paint Special Purpose Brush-On, Black, Quart	202202326	02/15/2022	11JH-9DNC-PWVJ	\$18.99
Amazon Capital Services, Inc.	10-1100-610-989-32	JOYIN 120 Pack Sidewalk Chalk for Kids Giant Box Non-toxic Jumbo Colored Washable Sidewalk Chalk for Toddlers in 10 Colors (120 Pieces)	202202326	02/15/2022	11JH-9DNC-PWVJ	\$36.90
Amazon Capital Services, Inc.	10-1100-610-989-32	Keebor Basic Fine Tip Dry Erase Markers, Low Odor, Black Whiteboard Markers Bulk, 72 count	202202326	02/15/2022	11JH-9DNC-PWVJ	\$26.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Mail Organizer Wall Mount, Key Holder with 6 Keychains Farmhouse Metal Hooks, Entryway Decor Coat Rack Hooks, 2 Slot Dog Leash Hanger Shelf Decorative, Wooden Bill Mount for Paper Sorter- Rustic Black	202202326	02/15/2022	11JH-9DNC-PWVJ	\$24.47
Amazon Capital Services, Inc.	10-1100-610-989-32	1InTheOffice Index Cards 4x6 Ruled, Pastel Colored Index Cards, Assorted 300/Pack	202202326	02/15/2022	11JH-9DNC-PWVJ	\$19.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	202202326	02/15/2022	11JH-9DNC-PWVJ	\$39.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Shipping	202202326	02/15/2022	11JH-9DNC-PWVJ	\$18.99
Amazon Capital Services, Inc.	10-2380-610-000-12	Ring Pops Individually Wrapped	202202323	02/15/2022	1PPH-639N-69LN	\$6.98
Amazon Capital Services, Inc.	10-2380-610-000-12	Bag Dream Navy Blue Bags	202202323	02/15/2022	1PPH-639N-69LN	\$12.98
Amazon Capital Services, Inc.	10-2380-610-000-12	Welch's Fruit Snacks	202202323	02/15/2022	1PPH-639N-69LN	\$7.48
Amazon Capital Services, Inc.	10-2380-610-000-12	Rold Gold Tiny Twists	202202323	02/15/2022	1PPH-639N-69LN	\$14.38
Amazon Capital Services, Inc.	10-2380-610-000-12	Airheads Candy Bars	202202323	02/15/2022	1PPH-639N-69LN	\$7.37
Amazon Capital Services, Inc.	10-2380-610-000-12	Rice Krispies Treat	202202323	02/15/2022	1PPH-639N-69LN	\$15.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Tissue Paper for Bags	202202320	02/15/2022	1C1Q-PLNK-67FC	\$102.00
Amazon Capital Services, Inc.	10-1100-610-000-12	Shipping	202202320	02/15/2022	1C1Q-PLNK-67FC	\$19.35
Amazon Capital Services, Inc.	10-1100-610-989-32	Zygomatic ASMD0063 Rory's Story Cubes Primal Toy	202202314	02/16/2022	1NM1-X67R-6L1D	\$27.06
Amazon Capital Services, Inc.	10-1100-610-989-32	OCTO LIGHTS Fluorescent Light Covers for Classroom Office - Eliminate Harsh Glare Causing Eyestrain and Headaches. Office & Classroom Decorations - Cloud 001-4pk	202202314	02/16/2022	1NM1-X67R-6L1D	\$139.96

Amazon Capital Services, Inc.	10-1100-610-989-32	FITUEYES Height Adjustable Standing Desk 30" Gas Spring Riser Desk Converter for Dual Monitor Sit to Stand in Seconds FSD108001MB	202202314	02/16/2022	1NM1-X67R-6L1D	\$79.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)	202202314	02/16/2022	1NM1-X67R-6L1D	\$21.99
Amazon Capital Services, Inc.	10-1100-610-989-32	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824	202202314	02/16/2022	1NM1-X67R-6L1D	\$13.93
Amazon Capital Services, Inc.	10-1100-610-989-32	Premium	202202314	02/16/2022	1NM1-X67R-6L1D	\$9.40
Amazon Capital Services, Inc.	10-2840-750-000-00	Logitech B100 Corded Mouse - Wired USB Mouse for Computers and laptops, for Right or Left Hand Use, Black	202202267	02/11/2022	133Y-MGXJ-L63P	\$272.40
Amazon Capital Services, Inc.	10-2360-750-000-00	ASURION 3 Year Camera Accident Protection Plan with Tech Support \$400-449.99	202202252	02/10/2022	191P-FXHK-HND7	\$57.99
Amazon Capital Services, Inc.	10-2360-750-000-00	Ikan Elite Tablet Teleprompter, w/Remote for Light Stands, Supports Ipad, Android, and Windows Tablets, Foldable Glass Frame (PT-Elite-LS-RC) - Black	202202252	02/10/2022	191P-FXHK-HND7	\$449.99
Amazon Capital Services, Inc.	10-1100-610-000-11	230 x Logitech B100 Corded Mouse - Wired USB Mouse for Computers and laptops, for Right or Left Hand Use, Black	202202249	02/09/2022	1L4R-CGWH-77TF	\$1,552.50
Amazon Capital Services, Inc.	10-1196-610-411-17	Electric Ball Pump	202202246	02/09/2022	1JYW-364J-PWQ7	\$32.99
Amazon Capital Services, Inc.	10-1196-610-411-17	Magnetic Tape	202202246	02/09/2022	1JYW-364J-PWQ7	\$24.98
Amazon Capital Services, Inc.	10-1196-610-411-17	Speed Cube Set	202202246	02/09/2022	1JYW-364J-PWQ7	\$29.99
Amazon Capital Services, Inc.	10-1196-610-411-17	Golden Lunch Box	202202246	02/09/2022	1JYW-364J-PWQ7	\$68.97
Amazon Capital Services, Inc.	10-1196-610-411-17	Deluxe Bingo Set	202202246	02/09/2022	1JYW-364J-PWQ7	\$25.99
Amazon Capital Services, Inc.	10-1196-610-411-17	Prize Wheel	202202246	02/09/2022	1JYW-364J-PWQ7	\$39.85
Amazon Capital Services, Inc.	10-1196-610-411-17	Sensory Hall Path Stickers	202202246	02/09/2022	1JYW-364J-PWQ7	\$107.46
Amazon Capital Services, Inc.	10-1196-610-411-17	Dolch Word Wall Decals	202202246	02/09/2022	1JYW-364J-PWQ7	\$39.98
Amazon Capital Services, Inc.	10-1196-610-411-17	Raffle Tickets, 4 Rolls	202202246	02/09/2022	1JYW-364J-PWQ7	\$25.95
Amazon Capital Services, Inc.	10-1100-610-989-18	Teacher created resources power pen learning center	202202240	02/09/2022	1494-M4NY-PNX1	\$26.98
Amazon Capital Services, Inc.	10-1100-610-989-18	Spelligator	202202240	02/09/2022	1494-M4NY-PNX1	\$26.62
Amazon Capital Services, Inc.	10-1100-610-989-18	Think fun zingo 123 bingo game	202202240	02/09/2022	1494-M4NY-PNX1	\$20.79
Amazon Capital Services, Inc.	10-1100-610-989-18	Rarlan wood cased #2 hb pencils 200 count	202202240	02/09/2022	1494-M4NY-PNX1	\$19.96
Amazon Capital Services, Inc.	10-1100-610-989-18	Rhyming fun-to-know puzzles -matching games	202202240	02/09/2022	1494-M4NY-PNX1	\$9.78
Amazon Capital Services, Inc.	10-2340-610-000-00	Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Pink, 100 Per box (152 1/3 PIN)	202202187	02/10/2022	1DYG-1N67-PWLY	\$25.65
Amazon Capital Services, Inc.	10-2340-610-000-00	Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Black, 100 per Box (10243)Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Black, 100 per Box (10243)	202202187	02/10/2022	1DYG-1N67-PWLY	\$27.97
Amazon Capital Services, Inc.	10-2340-610-000-00	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Gray, 100 per Box (12343)Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Gray, 100 per Box (12343)	202202187	02/10/2022	1DYG-1N67-PWLY	\$20.45
Amazon Capital Services, Inc.	10-2340-610-000-00	The File King 1/3-Cut Top Tab Manila File Folder - Letter Size Box of 100 Made in America Assorted Tab Positions 11-Point Fiber Organize Home & Office Papers	202202187	02/10/2022	1DYG-1N67-PWLY	\$22.99
Amazon Capital Services, Inc.	10-2340-610-000-00	Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Standard Green, 50 per Box (64029)	202202187	02/10/2022	1DYG-1N67-PWLY	\$51.20
Amazon Capital Services, Inc.	10-2340-610-000-00	Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520 Tissues Total)Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520 Tissues Total)	202202187	02/10/2022	1DYG-1N67-PWLY	\$15.49
Amazon Capital Services, Inc.	10-2340-610-000-00	Discount	202202187	02/10/2022	1DYG-1N67-PWLY	(\$4.66)
Amazon Capital Services, Inc.	10-2360-610-000-00	Dreo Space Heaters for Indoor Use, Quiet&Fast Portable Heater with Tip-Over and Overheat Protection, Remote, Oscillating,12H Timer, LED Display with Touch Control, Electric Heater for Office Use	202202167	02/07/2022	16NX-P4WH-1FT3	\$67.49
Amazon Capital Services, Inc.	10-1100-610-000-18	Monoprice 12-channel snake	202202164	02/07/2022	1NY7-KN79-CLFF	\$238.48
Amazon Capital Services, Inc.	10-1100-610-000-18	Kensington 6 outlet 15 foot	202202164	02/07/2022	1NY7-KN79-CLFF	\$99.61
Amazon Capital Services, Inc.	10-1100-610-000-18	Logitech Z207.2.0 stereo speaker	202202164	02/07/2022	1NY7-KN79-CLFF	\$44.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Pens touch screens	202202164	02/07/2022	1NY7-KN79-CLFF	\$34.95
Amazon Capital Services, Inc.	10-1100-610-000-18	Gorilla clear glue	202202164	02/07/2022	1NY7-KN79-CLFF	\$29.79

Amazon Capital Services, Inc.	10-1100-610-989-32	TESSAN Surge Protector Power Strip Tower, Flat Plug Desktop Charging Station with 11 Widely Spaced Outlets and 3 USB Ports, 15A, 6.5ft Extension Cord for Home, Office	202202154	02/07/2022	1CNM-RGNH-QM6Y	\$31.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils	202202153	02/07/2022	1TVJ-P9PD-CD7P	\$66.98
Amazon Capital Services, Inc.	10-1100-610-989-32	SanDisk 512GB Ultra MicroSDXC UHS-I Memory Card with Adapter - 120MB/s, C10, U1, Full HD, A1, Micro SD Card - SDSQUA4-512G-GN6MA Personal Computers Sold by Amazon.com Services LLC	202202153	02/07/2022	1TVJ-P9PD-CD7P	\$61.72
Amazon Capital Services, Inc.	10-1100-610-989-32	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener	202202153	02/07/2022	1TVJ-P9PD-CD7P	\$58.00
Amazon Capital Services, Inc.	10-1100-610-989-32	Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Total Tissues)	202202153	02/07/2022	1TVJ-P9PD-CD7P	\$26.49
Amazon Capital Services, Inc.	10-1100-610-989-32	Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	202202153	02/07/2022	1TVJ-P9PD-CD7P	\$25.17
Amazon Capital Services, Inc.	10-1100-610-989-32	Wireless Mouse for Laptop,WEEMSBOX 2.4G Computer Mouse Ergonomic Mouse with USB Receiver, Finger Rest, 5 Adjustable DPI Levels, 2400DPI USB Mice for Laptop Chromebook Notebook MacBook Computer,Black	202202153	02/07/2022	1TVJ-P9PD-CD7P	\$19.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Discount	202202153	02/07/2022	1TVJ-P9PD-CD7P	(\$26.49)
Amazon Capital Services, Inc.	10-1100-610-989-32	Easy to Grow Houseplants (6 Pack), Live House Plants in Plant Containers, Growers Choice Plant Set in Planters with Potting Soil Mix, Home Décor Planting Kit or Outdoor Garden Gifts by Plants for Pets	202202152	02/07/2022	1TDK-YWPD-GL3C	\$20.06
Amazon Capital Services, Inc.	10-1100-610-989-32	Blood Pressure Monitor Digital Wrist BP Machine with Irregular Heartbeat Indicator Automatic BP Cuff with 2 Users 180 Memory Voice Large LCD Display Adjustable Cuff USB Charging	202202152	02/07/2022	1TDK-YWPD-GL3C	\$43.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Ever Ready First Aid Dual Head Stethoscope - Black	202202152	02/07/2022	1TDK-YWPD-GL3C	\$41.94
Amazon Capital Services, Inc.	10-1100-610-989-32	200 PCS Party Favors Toy Assortment for Kids,Carnival Prizes and School Classroom Rewards,Pinata Filler Toys for Kids Birthday Party,Bulk Toys Treasure Box for Boys and Girls	202202152	02/07/2022	1TDK-YWPD-GL3C	\$26.95
Amazon Capital Services, Inc.	10-1100-610-989-32	BROSHAN Fabric Shower Curtain Green Mountains, Nature Mountain Lake Pine Trees Forest Landscape Curtains for Bathroom Shower Decor Washable, Polyester Blue Teal Waterproof Bath Curtain with Hooks	202202152	02/07/2022	1TDK-YWPD-GL3C	\$20.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Nature Shower Curtain Flowing Stream Forest Waterfall Natural Landscape Green Trees Jungle Mossy Rocks Themed Scenery Waterproof Fabric Bathroom Decor 72x72 Inch Plastic Hooks 12PCS	202202152	02/07/2022	1TDK-YWPD-GL3C	\$18.49
Amazon Capital Services, Inc.	10-1100-610-989-32	Juhefa LED Grow Lights, Full Spectrum Grow Lamp with IR & UV LED Plant Lights for Indoor Plants, Micro Greens, Clones, Succulents, Seedlings, Panel Size 12x4.7 inch	202202152	02/07/2022	1TDK-YWPD-GL3C	\$17.97
Amazon Capital Services, Inc.	10-1100-610-989-32	12 Pieces Inspirational Print Wall Poster Motivational Quote Watercolor Words Posters Aesthetic Poster Unframed Canvas Saying Painting Posters for Kids Room Modern Decoration (8 x 10 Inches)	202202152	02/07/2022	1TDK-YWPD-GL3C	\$13.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Life Cycles: Everything from Start to Finish	202202152	02/07/2022	1TDK-YWPD-GL3C	\$13.50
Amazon Capital Services, Inc.	10-1100-610-989-32	The Fascinating Science Book for Kids: 500 Amazing Facts! (Fascinating Facts)	202202152	02/07/2022	1TDK-YWPD-GL3C	\$12.68
Amazon Capital Services, Inc.	10-1100-610-989-32	Awesome Kitchen Science Experiments for Kids: 50 STEAM Projects You Can Eat! (Awesome STEAM Activities for Kids)	202202152	02/07/2022	1TDK-YWPD-GL3C	\$12.59
Amazon Capital Services, Inc.	10-1100-610-989-32	Epic Stories For Kids and Family - Accidental Inventions That Changed Our World: Fascinating Origins of Inventions to Inspire Young Readers Riddleland; Paperback Sold by Amazon.com Services LLC	202202152	02/07/2022	1TDK-YWPD-GL3C	\$10.97

Amazon Capital Services, Inc.	10-1100-610-989-32	Ambesonne Autumn Shower Curtain, Pathway in The Woods Covered Dried Deciduous Tree Leaves Romantic Fall Season, Cloth Fabric Bathroom Decor Set with Hooks, 69" W x 70" L, Orange Brown	202202152	02/07/2022	1TDK-YWPD-GL3C	\$8.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Human Anatomy for Kids: A Junior Scientist's Guide to How We Move, Breathe, and Grow	202202152	02/07/2022	1TDK-YWPD-GL3C	\$8.58
Amazon Capital Services, Inc.	10-1100-610-989-32	Human Anatomy Activity Book for Kids: Hands-On Learning for Grades 4-7	202202152	02/07/2022	1TDK-YWPD-GL3C	\$7.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Ambesonne Winter Shower Curtain, Surreal Winter Scenery with High Mountain Peaks and Snowy Coniferous Pine Trees, Cloth Fabric Bathroom Decor Set with Hooks, 69" W x 70" L, Blue White	202202152	02/07/2022	1TDK-YWPD-GL3C	\$22.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Shipping Discount	202202152	02/07/2022	1TDK-YWPD-GL3C	(\$43.05)
Amazon Capital Services, Inc.	10-1100-610-989-18	Kinetic sand, twinkly teal 2lb bag	202202140	02/07/2022	1GYL-WG61-CX1D	\$8.69
Amazon Capital Services, Inc.	10-1100-610-989-18	Doggie doo corgi game	202202140	02/07/2022	1GYL-WG61-CX1D	\$15.97
Amazon Capital Services, Inc.	10-1100-610-989-18	Shipping	202202140	02/07/2022	1GYL-WG61-CX1D	\$11.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Husky Electric Air Tire Pump 120V Inflator Sport Auto Bike Car Truck Compressor by Husky	202202129	02/03/2022	1QJM-QMD4-1K6F	\$31.50
Amazon Capital Services, Inc.	10-1100-610-989-32	Mini Foam Sports Balls 12 Pack Balls for Kids Adults Mini Baseball Football Basketball Soccer Stress Ball Bulk Toy Little Big Game Party Decoration Balls Small Foam Relaxable Balls (Basketball)	202202129	02/03/2022	1QJM-QMD4-1K6F	\$49.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Trigon Sports Procage HD Secure Ball Locker	202202129	02/03/2022	1QJM-QMD4-1K6F	\$216.92
Amazon Capital Services, Inc.	10-1100-610-989-32	Blulu 30 packs mini football sports stress ball, mini foam sports ball	202202128	02/03/2022	1X9C-T16D-4JJQ	\$99.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Wireless Microphone, Karaoke Mic, FDUCE UHF Dual Handheld Dynamic System with Rechargeable Receiver for Party, Church, Meeting, Wedding, 260ft (Grey and Gold)	202202128	02/03/2022	1X9C-T16D-4JJQ	\$49.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Discraft 175g Ultimate Disc Bundle (3 Discs) White, White & White	202202128	02/03/2022	1X9C-T16D-4JJQ	\$26.49
Amazon Capital Services, Inc.	10-1100-610-989-32	BlueDot Trading Youth Sports Pinnie High Quality Scrimmage Training Vest, Red, 12 Pack	202202128	02/03/2022	1X9C-T16D-4JJQ	\$105.96
Amazon Capital Services, Inc.	10-1100-610-989-32	Discount	202202128	02/03/2022	1X9C-T16D-4JJQ	\$5.84
Amazon Capital Services, Inc.	10-1100-610-000-32	Panasonic Cordless Phone system, Expandable Home Phone with Call Blocking	202202127	02/03/2022	1TH4-CMFN-DWGQ	\$29.95
Amazon Capital Services, Inc.	10-1100-610-000-32	Ticonderoga Pencils, Wood-Cased Graphite #2 HB Soft, Pre-sharpened, Yellow, 12 count	202202127	02/03/2022	1TH4-CMFN-DWGQ	\$199.50
Amazon Capital Services, Inc.	10-1100-610-000-32	HP 62XL High Yield Black and Tri-Color Ink Cartridges	202202127	02/03/2022	1TH4-CMFN-DWGQ	\$320.00
Amazon Capital Services, Inc.	10-1100-610-000-12	YIHONG 72 Pcs. Kawaii Squishes	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$21.98
Amazon Capital Services, Inc.	10-1100-610-000-12	Giraffe Glitter Sticky Hands	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$9.95
Amazon Capital Services, Inc.	10-1100-610-000-12	Mini Pop Fidget Keychain Toys	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$17.99
Amazon Capital Services, Inc.	10-1100-610-000-12	24 Pieces Maze Pen Puzzle	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$13.99
Amazon Capital Services, Inc.	10-1100-610-000-12	48 Pieces Fun Pens Black Ink Gel Pens	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$24.99
Amazon Capital Services, Inc.	10-1100-610-000-12	98 pcs Superhero Party Favors	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$21.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Jojoz 24 packs Galaxy Slime	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$19.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Ring Pop Wrapped Variety	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$20.94
Amazon Capital Services, Inc.	10-1100-610-000-12	Neon Chalkboard Set for kids	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$37.38
Amazon Capital Services, Inc.	10-1100-610-000-12	36 Pieces Video Game Controller Keychains	202202126	02/03/2022	1KHM-RFPJ-43Y9	\$16.99
Amazon Capital Services, Inc.	10-2270-320-000-12	18 Count Hand Creams	202202125	02/03/2022	1Y3W-QLVH-MNHD	\$59.96
Amazon Capital Services, Inc.	10-2270-320-000-12	Chap Stick	202202125	02/03/2022	1Y3W-QLVH-MNHD	\$93.30
Amazon Capital Services, Inc.	10-2270-320-000-12	The Hill We Climb	202202125	02/03/2022	1Y3W-QLVH-MNHD	\$526.90
Amazon Capital Services, Inc.	10-1100-610-989-32	Safco Products Wood/Corrugated Literature Organizer, 26 Compartment 9403, Economical Organization, letter size compartments	202202104	01/31/2022	1GW3-YTNX-P3P3	\$100.03
Amazon Capital Services, Inc.	10-2340-610-000-00	Amazon Basics File Folder Labels in Assorted Colors for Laser and Inkjet Printers, 0.67 x 3.43 Inches, 750-Pack Amazon Basics File Folder Labels in Assorted Colors for Laser and Inkjet Printers, 0.67 x 3.43 Inches, 750-Pack	202202096	01/28/2022	1Q3W-MR6F-4CTR	\$7.04
Amazon Capital Services, Inc.	10-2340-610-000-00	Office Depot Top Tab Color File Folders, 1/3 Cut, Letter Size, Gray, Box of 100, OD152 1/3 GRA	202202096	01/28/2022	1Q3W-MR6F-4CTR	\$37.96

Amazon Capital Services, Inc.	10-2340-610-000-00	26 Pockets Accordion File Organizer, Expanding Filing Box with Mesh Bag, Accordion File Folders Expandable Cover, Portable Paper/Bill/Receipt/Document Organizer with 3 A-Z Alphabet Tabs(A4/Letter Size)	202202096	01/28/2022	1Q3W-MR6F-4CTR	\$35.98
Amazon Capital Services, Inc.	10-1100-610-000-15	Netting for Bulletin Board	202202092	01/28/2022	1KFV-T79V-9MX4	\$19.97
Amazon Capital Services, Inc.	10-1100-610-000-15	Nextclimb flat Magnetic Tape strips Extra strong magnet and Adhesive Tape-perfect for teachers, crafts and DIY Projects (10-pack, 3M tape)	202202092	01/28/2022	1KFV-T79V-9MX4	\$55.96
Amazon Capital Services, Inc.	10-1100-610-000-15	Shipping	202202092	01/28/2022	1KFV-T79V-9MX4	\$4.34
Amazon Capital Services, Inc.	10-1100-610-000-15	Discount	202202092	01/28/2022	1KFV-T79V-9MX4	(\$7.14)
Amazon Capital Services, Inc.	10-2840-610-000-00	2 x SINJEUN 20 Pack 8 Hole Soprano Recorders, Plastic Descant Flute German Style Recorder Instrument with Cleaning Rod for Kids, Students, Beginners, Back to School Gift, White	202202056	01/27/2022	167H-CX31-HYDC	\$51.98
Amazon Capital Services, Inc.	10-1100-610-989-17	CANDO Donut - green	202202052	01/27/2022	1WC4-G3GM-ML3M	\$114.60
Amazon Capital Services, Inc.	10-1100-610-989-17	CANDO Donut - yellow	202202052	01/27/2022	1WC4-G3GM-ML3M	\$112.00
Amazon Capital Services, Inc.	10-1100-610-989-17	A Little SPOT of Emotion 8 Book Box Set	202202052	01/27/2022	1WC4-G3GM-ML3M	\$108.12
Amazon Capital Services, Inc.	10-1100-610-989-17	The PBIS Tier One Handbook	202202052	01/27/2022	1WC4-G3GM-ML3M	\$61.90
Amazon Capital Services, Inc.	10-1100-610-989-17	CanDo Donut- blue	202202052	01/27/2022	1WC4-G3GM-ML3M	\$55.10
Amazon Capital Services, Inc.	10-1100-610-989-17	orange	202202052	01/27/2022	1WC4-G3GM-ML3M	\$35.14
Amazon Capital Services, Inc.	10-1100-610-989-17	red	202202052	01/27/2022	1WC4-G3GM-ML3M	\$23.31
Amazon Capital Services, Inc.	10-1100-610-989-17	Giant Coloring Page	202202052	01/27/2022	1WC4-G3GM-ML3M	\$13.99
Amazon Capital Services, Inc.	10-1100-610-989-17	Premium	202202052	01/27/2022	1WC4-G3GM-ML3M	\$17.95
Amazon Capital Services, Inc.	10-1100-610-000-11	Trend enterprises African weave bolder borders	202202019	01/27/2022	13CF-FK1Q-YQTY	\$23.94
Amazon Capital Services, Inc.	10-1100-610-000-11	loctite ultra gel control super glue	202202019	01/27/2022	13CF-FK1Q-YQTY	\$17.88
Amazon Capital Services, Inc.	10-1100-610-000-11	Tri-Seven Our Black History Poster African American Famous People with Short Biography	202202018	01/27/2022	13CF-FK1Q-GXKL	\$17.99
Amazon Capital Services, Inc.	10-1100-610-000-11	EZifego double sided heavy taple	202202018	01/27/2022	13CF-FK1Q-GXKL	\$25.78
Amazon Capital Services, Inc.	10-1100-610-000-11	Kraft brown wrapping paper	202202018	01/27/2022	13CF-FK1Q-GXKL	\$15.97
Amazon Capital Services, Inc.	10-1100-610-000-11	ArtSkills paper poster letters and number stickers	202202018	01/27/2022	13CF-FK1Q-GXKL	\$4.19
Amazon Capital Services, Inc.	10-1100-610-989-12	Light ahead LED Mini Desktop Jellyfish Lamp	202202010	01/31/2022	1191-JFWG-Y911	\$34.99
Amazon Capital Services, Inc.	10-1100-610-989-12	hand2mind Mindful Maze Boards	202202010	01/31/2022	1191-JFWG-Y911	\$43.98
Amazon Capital Services, Inc.	10-1100-610-989-12	Mediation Cards for Kids	202202010	01/31/2022	1191-JFWG-Y911	\$24.99
Amazon Capital Services, Inc.	10-1100-610-989-12	KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function	202202010	01/31/2022	1191-JFWG-Y911	\$36.45
Amazon Capital Services, Inc.	10-1100-610-989-12	Scientory Fidget Toy Set 35 pcs Sensory Toy for ADD, OCD	202202010	01/31/2022	1191-JFWG-Y911	\$18.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Shipping	202202010	01/31/2022	1191-JFWG-Y911	\$3.55
Amazon Capital Services, Inc.	10-1100-610-000-17	Maxwell house coffee	202201997	01/24/2022	1GGY-RV7P-PF1V	\$28.49
Amazon Capital Services, Inc.	10-1100-610-000-17	hand-held temp gauge	202201997	01/24/2022	1GGY-RV7P-PF1V	\$22.90
Amazon Capital Services, Inc.	10-1196-610-411-17	Magnetic clips	202201997	01/24/2022	1WM7-CCGY-PLLC	\$23.98
Amazon Capital Services, Inc.	10-1196-610-411-17	legal pads	202201997	01/24/2022	1WM7-CCGY-PLLC	\$14.56
Amazon Capital Services, Inc.	10-1100-610-000-17	popping oil	202201997	01/24/2022	1WM7-CCGY-PLLC	\$19.32
Amazon Capital Services, Inc.	10-1100-610-000-17	pop corn	202201997	01/24/2022	1WM7-CCGY-PLLC	\$11.49
Amazon Capital Services, Inc.	10-1196-610-411-17	felt tip pens	202201997	01/24/2022	1WM7-CCGY-PLLC	\$7.69
Amazon Capital Services, Inc.	10-1100-610-000-14	Bertech Anti-Fatigue Floor Mat, 3 ft x 5 ft - 3/8 inch thick, textured pattern top Color - Black	202201996	01/25/2022	1HT6-37FP-RNY6	\$59.75
Amazon Capital Services, Inc.	10-1100-610-000-14	Power Strip with 8ft, POWLIGHT Surge Protector with 12 AC Outlets & 4 USB Ports 8 feet long extension cord for Smartphone tablets Color - Black	202201996	01/25/2022	1HT6-37FP-RNY6	\$674.10
Amazon Capital Services, Inc.	10-1100-610-000-14	Shipping	202201996	01/25/2022	1HT6-37FP-RNY6	\$38.34
Amazon Capital Services, Inc.	10-2840-750-000-00	Rechargeable Wireless Keyboard Mouse-J JOYACCESS 2.4G Full Size Thin Wireless Keyboard and Mouse with Long Battery Life, Ergonomic and Compact Design for Laptop, PC, Desktop, Computer, Windows- Grey	202201994	01/24/2022	1PQM-7TKX-41WC	\$38.99
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping and Handling	202201994	01/24/2022	1PQM-7TKX-41WC	\$10.91
Amazon Capital Services, Inc.	10-1200-610-000-00	Secure bag for gaming system	202201919	01/14/2022	14NG-TC6Q-GYMK	\$52.99
Sub Total						\$18,353.44

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02182022 (HC-MP&AmZn)	PSDLAF	1014067286	142387	Moneek Pines	\$1,200.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Moneek Pines	10-1100-610-989-32	Tote Bag Painting	202202043	02/01/2022	0255	\$600.00
Moneek Pines	10-1100-610-989-32	Glass Mug Painting	202202043	02/01/2022	0255	\$450.00
Moneek Pines	10-1100-610-989-32	Wine Glass Painting	202202043	02/01/2022	0255	\$150.00
Sub Total						\$1,200.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02222022 (HC-EAB)	PSDLAF	1014067286	142388	EAB - Education Advisory Board	\$26,389.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EAB - Education Advisory Board	10-2360-330-000-00	Membership - District Leadership Forum	202202444	02/22/2022	SIN240111	\$24,889.00
EAB - Education Advisory Board	10-2360-330-000-00	Travel and Administrative Fee, as outlined in the EAB contract.	202202444	02/22/2022	SIN240111	\$1,500.00
Sub Total						\$26,389.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 (HC-DBMTa2022)	PSDLAF	1014067286	142391	Darby Borough Tax Collector	\$6,367.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Darby Borough Tax Collector	10-2620-424-000-00	Borough Real Estate Tax	202202304	02/15/2022	DBMTa2022	\$6,367.92
Sub Total						\$6,367.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 (HC-LBMTa)	PSDLAF	1014067286	142389	Borough of Lansdowne	\$429.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Lansdowne	10-2620-424-000-00	Borough Municipal Tax	202202303	02/15/2022	LBMTa2022	\$429.27
Sub Total						\$429.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 (HC-DBMTb)	PSDLAF	1014067286	142392	Darby Borough Tax Collector	\$1,789.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Darby Borough Tax Collector	10-2620-424-000-00	Borough Real Estate Tax	202202302	02/15/2022	DBMTb2022	\$1,789.75
Sub Total						\$1,789.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 (HC-LBMTb)	PSDLAF	1014067286	142390	Borough of Lansdowne	\$8,640.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Lansdowne	10-2620-424-000-00	Borough Municipal Tax	202202305	02/15/2022	LBMTb2022	\$8,640.85
Sub Total						\$8,640.85
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142397	Ahold Financial Services	\$618.74	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies	202200517	08/23/2021	478649	\$60.74
Ahold Financial Services	10-2380-610-000-12	Beverages for staff meeting	202202174	02/09/2022	478647	\$101.62
Ahold Financial Services	10-2380-610-000-12	Staff Development Meeting	202202331	02/15/2022	478550	\$108.98
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	478653	\$110.90
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	478654	\$57.31
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ARDMORE	202200517	08/23/2021	9057	\$61.32
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ARDMORE	202200517	08/23/2021	873977	\$117.87
Sub Total						\$618.74
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142465	Matt Platek	\$2,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Matt Platek	10-2380-610-000-33	Custom Marching Band Drill Design for 2021 Field Show	202202177	02/09/2022	2021	\$2,000.00
Sub Total						\$2,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142485	Pop-A-Shot Enterprise LLC	\$85.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pop-A-Shot Enterprise LLC	10-1100-610-989-32	ODS Backboard	202202041	02/03/2022	1	\$85.00
Sub Total						\$85.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142400	Aramark	\$900.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aramark	10-1198-635-411-32	Honor Students breakfast	202201931	01/21/2022	010411	\$900.00
Sub Total						\$900.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142506	Turning Point Psychological Services LLC	\$5,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Turning Point Psychological Services LLC	10-1200-330-000-00	Psychologist evaluation services provided re: K.M	202202205	02/09/2022	6	\$2,500.00
Turning Point Psychological Services LLC	10-1200-330-000-00	Psychologist evaluation services provided re: J.B.	202202205	02/09/2022	6	\$2,500.00
Sub Total						\$5,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142435	GAMUT Early Intervention Services	\$22,397.55	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Early Intervention Services	10-1211-331-330-00	PCA Services	202202203	02/09/2022	4296802	\$22,397.55
Sub Total						\$22,397.55
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142425	EBS Healthcare	\$315,714.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost January 2022	202202257	02/11/2022	M0102798	\$92,820.00
EBS Healthcare	10-1200-330-000-00	Social Worker services	202202245	02/09/2022	000117389	\$3,906.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202202242	02/09/2022	000117303	\$10,080.00
EBS Healthcare	10-1200-392-000-00	Emotional Support Program Contract Cost for November 2021	202202338	02/15/2022	M0099614	\$92,820.00
EBS Healthcare	10-1200-392-000-00	Emotional Support Program Contract Cost for December 2021	202202339	02/15/2022	M0095055	\$92,820.00
EBS Healthcare	10-1200-330-000-00	School Psychologist services - September 2021	202202393	02/16/2022	M0090103	\$11,172.00
EBS Healthcare	10-1200-330-000-00	School Psychologist services - September 2022	202202393	02/16/2022	M0090103	\$12,096.00
Sub Total						\$315,714.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142416	Delaware County Education Foundation	\$52,708.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Education Foundation	10-1200-322-000-00	One to One instruction provided for 6 students Sept/Oct 2021	202202256	02/10/2022	ONE0001431	\$32,425.53
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202255	02/10/2022	1478	\$2,388.48
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202255	02/10/2022	1478	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202255	02/10/2022	1478	\$2,985.60
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202254	02/10/2022	1494	\$1,772.70
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202254	02/10/2022	1494	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202253	02/10/2022	1467	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202253	02/10/2022	1467	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202253	02/10/2022	1467	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202253	02/10/2022	1467	\$2,388.48
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202392	02/16/2022	1506	\$1,791.36
Sub Total						\$52,708.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142466	Mercy Catholic Medical Center	\$2,462.25	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy Services provided December 2021	202202263	02/10/2022	WP27.4	\$2,462.25
Sub Total						\$2,462.25
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142487	Payment Vendor PowerHouse Software Partners, LLC	Amount \$6,540.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerHouse Software Partners, LLC	10-1200-330-000-00	ACCESS Billing Support provided Nov, December 21 and Jan, Feb 22	202202262	02/10/2022	2202WPSD	\$5,200.00
PowerHouse Software Partners, LLC	10-1200-330-000-00	MPA's for SBAP by Tracy Boyle Dec-Feb	202202262	02/10/2022	2202WPSD	\$690.00
PowerHouse Software Partners, LLC	10-1200-330-000-00	MA Billing Support provided July and August 2021	202202190	02/09/2022	2108 WPSD	\$650.00
Sub Total						\$6,540.00
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142420	Payment Vendor Devereux	Amount \$5,814.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Educational Services provided to K.H. Jan 2022	202202261	02/10/2022	341084Jan22	\$2,652.00
Devereux	10-1200-568-000-00	Educational Services provided to K.H. Dec 2021	202202192	02/09/2022	341084Dec21	\$3,162.00
Sub Total						\$5,814.00
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142440	Payment Vendor Green Tree School	Amount \$8,455.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Tree School	10-1200-568-000-00	Tuition cost for R.B. February 2022	202202260	02/10/2022	402476242022	\$4,227.86
Green Tree School	10-1200-568-000-00	Tuition cost for K.B. February 2022	202202259	02/10/2022	402432242022	\$4,227.86
Sub Total						\$8,455.72
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142403	Payment Vendor Austill's Educational Therapy Services	Amount \$14,823.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Austill's Educational Therapy Services	10-1200-330-000-00	OT Services - January 2022	202202258	02/10/2022	IN0124994	\$14,823.75
Sub Total						\$14,823.75
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142413	Payment Vendor D.M. Simmons	Amount \$163.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
D.M. Simmons	10-1200-591-000-00	Mileage reimbursement for D.M. Re: A.M. Transportation to Woodlynde School @ .56/mile for days attended January 2022	202202202	02/09/2022	January 2022	\$163.80
Sub Total						\$163.80
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142411	Payment Vendor Cottage Seven Academy	Amount \$4,570.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cottage Seven Academy	10-1200-563-000-30	Jan and Feb Tuition 2022	202202201	02/09/2022	002	\$4,000.00
Cottage Seven Academy	10-1200-563-000-30	Speech Services	202202201	02/09/2022	002	\$570.00
Sub Total						\$4,570.00
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142502	Payment Vendor The Pathway School	Amount \$3,653.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Pathway School	10-1200-591-000-00	1x1 services - Feb 2022	202202199	02/09/2022	0222064	\$3,653.85
Sub Total						\$3,653.85
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142483	Payment Vendor PHMC Integrated	Amount \$40.73	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PHMC Integrated	10-1200-568-000-00	PTS Services - Nov. 2021	202202197	02/09/2022	SI00006552	\$40.73

Sub Total						\$40.73
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142407	Payment Vendor Buxmont Academy	Amount \$3,708.64	
Vendor Buxmont Academy	Account Code 10-1200-563-000-30	Description Educational Services - December 2021	PO Number 202202196	Issue Date 02/09/2022	Invoice WILPENG1221	Amount \$3,708.64
Sub Total						\$3,708.64
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142480	Payment Vendor Pennsylvania School for the Deaf	Amount \$14,067.00	
Vendor Pennsylvania School for the Deaf	Account Code 10-1211-331-330-00	Description PCA Services - Dec.21	PO Number 202202194	Issue Date 02/09/2022	Invoice Dec-21	Amount \$3,757.00
Pennsylvania School for the Deaf	10-1211-331-330-00	PCA Services - January 2022	202202396	02/16/2022	WPSD-01/22-PCA	\$4,420.00
Pennsylvania School for the Deaf	10-1200-568-000-00	ESY tuition July 2021	202202395	02/16/2022	WPSD-07/21	\$5,890.00
Sub Total						\$14,067.00
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142494	Payment Vendor Savvas Learning Company LLC / Pearson	Amount \$6,228.31	
Vendor Savvas Learning Company LLC / Pearson	Account Code 10-1100-610-986-40	Description ELEVATE Science 2019 – Elementary GRADE 5 Student Edition+ 6-Year License + Digital Courseware, Teacher Edition(s), Leveled Reader Classroom Library, Classroom Materials Kit	PO Number 202102109	Issue Date 04/13/2021	Invoice 7027532536	Amount \$2,703.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE Science 2019 – MIDDLE GRADES 6 - 8 Student Edition + 6-Year License + Digital Courseware Teacher Edition(s), Materials Kits & Refill Kits	202102109	04/13/2021	7027532536	\$1,029.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Experience CHEMISTRY 2021 – GRADES 9 – 12 Student Edition + 6-Year License + Digital Courseware & Nat'l Teachers Guide Package(s), Nat'l Assessment Materials Kit(s) & Refill, Nat'l Experiences Material Kit & Refill	202102109	04/13/2021	7027532536	\$2,059.88
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202102109	04/13/2021	7027532536	\$434.55
Sub Total						\$6,228.31
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142486	Payment Vendor Positive Promotions	Amount \$128.31	
Vendor Positive Promotions	Account Code 10-1100-610-000-15	Description Welcome To My Class Postcards	PO Number 202200363	Issue Date 08/04/2021	Invoice 06785347	Amount \$111.86
Positive Promotions	10-1100-610-000-15	Shipping	202200363	08/04/2021	06785347	\$16.45
Sub Total						\$128.31
Voucher Number 02242022 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142427	Payment Vendor School Specialty	Amount \$2,198.55	
Vendor School Specialty	Account Code 10-1100-610-000-15	Description Hasbro Candy Land, Classic Board Game, 2 to 4 Players, Ages 3 to 6	PO Number 202201976	Issue Date 01/21/2022	Invoice 208129350675	Amount \$26.98
School Specialty	10-1100-610-000-15	Hasbro Classic Jenga Game	202201976	01/21/2022	208129350675	\$40.48
School Specialty	10-1100-610-000-15	School Smart Large Crayons in Storage Box, Assorted Colors, Pack of 400	202201976	01/21/2022	208129350675	\$74.38
School Specialty	10-1100-610-000-15	Hasbro Classic Board Game Set, Set of 4	202201976	01/21/2022	208129359755	\$126.44
School Specialty	10-1100-610-000-15	EID:0000285::COMPOSITION BOOK PACON 7.5X9.75 1/2 IN RULED 100 SHTS 200 PGS	202200240	07/26/2021	208127973819	\$166.20
School Specialty	10-1100-610-000-15	EID:0000285::MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12	202200240	07/26/2021	208127973819	\$29.98
School Specialty	10-1100-610-000-15	EID:0000285::CRAYONS 8-COLOR CLASSPACK 3.62IN ASST SET OF 800	202200240	07/26/2021	208127973819	\$104.98
School Specialty	10-1100-610-000-15	EID:0000285::WALL FILES W/ HANGERS UNBREAKABLE 3/BX SMOKE	202200612	09/01/2021	208128495729	\$43.51
School Specialty	10-1100-610-000-15	EID:0000285::6 POCKET ORGANIZER LETTER SIZE 24 5/8"X2 3/4"X11 1/2" BLACK	202200612	09/01/2021	208128495729	\$62.55
School Specialty	10-1100-610-000-15	EID:0000285::STACKING SUPPORTS-KTKBA311 4-SET	202200612	09/01/2021	208128495729	\$7.61
School Specialty	10-1100-750-000-15	EID:0000285::BOARD DE MAG 8X4 QRTSM538B	202200613	09/01/2021	208128515210	\$491.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142442	GTD Transportation, LLC	\$1,755.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GTD Transportation, LLC	10-2750-513-000-00	Transportation costs	202202337	02/15/2022	January2022	\$1,755.00
Sub Total						\$1,755.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142453	Lakeshore Learning Materials	\$324.49	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	10-1100-610-989-18	Tilt & turn liquid sensory windows	202202241	02/09/2022	620331021622	\$49.99
Lakeshore Learning Materials	10-1100-610-989-18	Cuddly puppy weighted lap pad	202202241	02/09/2022	620331021622	\$49.99
Lakeshore Learning Materials	10-1100-610-989-18	Washable tactile pillows	202202241	02/09/2022	620331021622	\$69.99
Lakeshore Learning Materials	10-1100-610-989-18	Flex-space wobble cushion	202202241	02/09/2022	620331021622	\$19.99
Lakeshore Learning Materials	10-1100-610-989-18	Flex-space teardrop beanbag seats	202202241	02/09/2022	620331021622	\$89.99
Lakeshore Learning Materials	10-1100-610-989-18	Shipping	202202241	02/09/2022	620331021622	\$44.54
Sub Total						\$324.49
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142433	Farrell, Kelsey	\$66.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Farrell, Kelsey	10-1100-580-000-10	Reimbursement			3648	\$66.08
Sub Total						\$66.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
02242022 RBL	PSDLAF	1014067286	142467	Miller, Nicole S	\$267.74	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Miller, Nicole S	10-1100-580-000-10	Reimbursement			2171	\$267.74
Sub Total						\$267.74
Grand Total						\$3,349,501.34