

# William Penn School District

## Voucher by Warrant Report - Detail

Accounting Cycle: FY2021-22; Voucher: 11302021 PBL ,12072021 IBL ,12162021 RBL; Warrant Status: Non-Void; Order By: Voucher; Created On: 12/16/2021 1:16:48 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11302021 PBL	PSDLAF	1014067286	141914	Kay-Twelve LLC	\$2,803.35	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kay-Twelve LLC	10-1100-750-000-14	MESH BACK SWIVEL TILT AREM CHAIR , WRADDE SEAT, COLOR BLACK	202200664	09/09/2021	5128	\$174.00
Kay-Twelve LLC	10-1100-750-000-14	Shipping	202200664	09/09/2021	5128	\$68.00
Kay-Twelve LLC	10-1100-750-000-14	TRAPEZOID SHAPE ACTIVITY TABLE (24X24X48 W/ADJ LEGS 220-30" HIGH, COLOR TO BE: GREY NEBULA TOP W/BLACK FRAME	202200421	08/11/2021	5094	\$865.92
Kay-Twelve LLC	10-1100-750-000-14	Shipping	202200421	08/11/2021	5094	\$298.00
Kay-Twelve LLC	10-1100-750-000-14	NAPA SERIES DESK 48"Wx30"DEEP x29" HIGH, W/1 EACH BOX FILE PEDESTAL COLOR - CHERRY	202200873	10/04/2021	5166-2	\$398.00
Kay-Twelve LLC	10-1100-750-000-14	Delivey & Set up	202200873	10/04/2021	5166-2	\$180.00
Kay-Twelve LLC	10-1100-750-000-14	NAPA SERIES DESK (48"W X 30"DEEP X 29"HIGH, W/1 EACH BOX FILE PEDESTAL, COLOR TO BE: CHERRY	202200421	08/11/2021	5080	\$292.43
Kay-Twelve LLC	10-1100-750-000-14	BLACK MESH OFFICE CHAIR W/ BLACK UPHOLSTERY	202200421	08/11/2021	5080	\$338.00
Kay-Twelve LLC	10-1100-750-000-14	Shipping	202200421	08/11/2021	5080	\$189.00
<b>Sub Total</b>						<b>\$2,803.35</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11302021 PBL	PSDLAF	1014067286	141888	Becker's School Supply	\$497.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becker's School Supply	10-1100-610-000-15	Decorative Boarders ( Color Happy Fall)	202200207	07/27/2021	1756101-IN	\$3.95
Becker's School Supply	10-1100-610-000-15	Smart Fab Art Rolls ( Color Blue)	202200207	07/27/2021	1747019-IN	\$22.77
Becker's School Supply	10-1100-610-000-15	Smart Fab Art Rolls ( Color Dark Purple)	202200207	07/27/2021	1747019-IN	\$22.77
Becker's School Supply	10-1100-610-000-15	Smart-Fab Art Rolls (Color apple green)	202200207	07/27/2021	1747019-IN	\$22.77
Becker's School Supply	10-1100-610-000-15	Decorative Boarders (Color Confetti)	202200207	07/27/2021	1747019-IN	\$17.56
Becker's School Supply	10-1100-610-000-15	Decorative Boarders (Color African Weave)	202200207	07/27/2021	1747019-IN	\$4.39
Becker's School Supply	10-1100-610-000-15	Discount	202200207	07/27/2021	1747019-IN	(\$9.03)
Becker's School Supply	10-1100-610-000-15	Shipping	202200207	07/27/2021	1747019-IN	\$12.76
Becker's School Supply	10-1100-610-000-18	Radiating alphabet circles seating rug natures color	202200880	10/04/2021	1769306-IN-2	\$443.84
Becker's School Supply	10-1100-610-000-18	Discount	202200880	10/04/2021	1769306-IN-2	(\$44.38)
<b>Sub Total</b>						<b>\$497.40</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11302021 PBL	PSDLAF	1014067286	141884	Ahold Financial Services	\$1,668.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ARDMORE	202200517	08/23/2021	5420-2	\$61.73
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWMS	202200517	08/23/2021	387578-2	\$107.41
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ALDAN	202200517	08/23/2021	387571-2	\$48.04
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ARDMORE	202200517	08/23/2021	873946-2	\$102.70
Ahold Financial Services	10-1198-635-411-15	light refreshments	202200930	10/06/2021	9069-2	\$77.37
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ARDMORE	202200517	08/23/2021	387583-2	\$130.78
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies WALNUT	202200517	08/23/2021	09100	\$58.21
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ARDMORE	202200517	08/23/2021	09327	\$56.22
Ahold Financial Services	10-1100-610-000-12	Items purchased for Student Fall Festival	202201247	11/08/2021	387588	\$61.29
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies WALNUT	202200517	08/23/2021	387587	\$89.31
Ahold Financial Services	10-1100-610-000-12	Supplies - Ardmore	202201219	11/04/2021	05418	\$161.00
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ALDAN	202200517	08/23/2021	387592	\$38.45
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	387597	\$156.95
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWMS	202200517	08/23/2021	478601	\$164.28
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	478503	\$39.76
Ahold Financial Services	10-1198-635-411-15	light refreshments	202201406	11/17/2021	05417	\$265.29
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies EVANS	202200517	08/23/2021	387598	\$50.00

<b>Sub Total</b>							<b>\$1,668.79</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141895	Commodore, Yura	\$164.70		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Commodore, Yura	10-2620-610-989-00	Reimbursement			3620	\$164.70	
<b>Sub Total</b>						<b>\$164.70</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141889	Becoats, Eric J.	\$102.26		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Becoats, Eric J.	10-2360-580-000-00	Mileage Reimbursement - Fair Funding Court			2468	\$102.26	
<b>Sub Total</b>						<b>\$102.26</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141892	Brandt, Kelly	\$32.76		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Brandt, Kelly	10-1100-580-000-10	Reimbursement			3630	\$32.76	
<b>Sub Total</b>						<b>\$32.76</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141900	Edwards, Thomas P	\$70.95		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Edwards, Thomas P	10-1100-580-000-30	Reimbursement			3518	\$70.95	
<b>Sub Total</b>						<b>\$70.95</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141894	Colonial Electric Supply	\$778.85		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14311839	\$146.95	
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14320785	\$136.56	
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14328764	\$299.38	
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14328765	\$195.96	
<b>Sub Total</b>						<b>\$778.85</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141910	Imperial Bag & Paper Co LLC - Imperial Dade	\$1,490.29		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9952911	\$1,300.40	
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9887406	\$189.89	
<b>Sub Total</b>						<b>\$1,490.29</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141906	W.W. Grainger, Inc.	\$558.42		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9124355356	\$521.86	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9122330591	\$36.56	
<b>Sub Total</b>						<b>\$558.42</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141891	Blick Art Materials	\$205.98		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Blick Art Materials	10-1100-610-000-31	XACTO HD TRIMMER IO 24X24 SQUARE	202200079	07/13/2021	7124301	\$205.98	
<b>Sub Total</b>						<b>\$205.98</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141904	Give Me Five LLC - A Geiger Company	\$858.88		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	

Give Me Five LLC - A Geiger Company	10-2510-610-000-00	Athletic Fund Laser Voucher - White/Reflex Blue Back: Black Follow 24# White MICR Bond 8.5" x 11" Perforations: Two 3 2/3" and 7 1/3" from the top (laser perms) Numbering on press: Arabic Red.	202200755	11/29/2021	4601968	\$810.00
Give Me Five LLC - A Geiger Company	10-2510-610-000-00	Shipping	202200755	11/29/2021	4601968	\$48.88
<b>Sub Total</b>						<b>\$858.88</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141908	Heartland School Solutions	\$4,500.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Heartland School Solutions	10-2510-330-000-00	Annual support services for Point of Sales system	202201453	11/23/2021	HSSREC019572	\$4,500.50
<b>Sub Total</b>						<b>\$4,500.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141887	ASCD	\$239.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
ASCD	10-2380-290-000-10	PREMIUM Membership for D.W-B. Principal	202201461	11/23/2021	000001556240-20212022	\$239.00
<b>Sub Total</b>						<b>\$239.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141901	Environmental Control Systems, Inc.	\$300.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Environmental Control Systems, Inc.	10-2620-411-000-30	Mntnce Svcs			5990	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141939	Wm. Henderson Plumbing, Heating, Cooling Services	\$2,163.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202201440	11/19/2021	82461091	\$486.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-32	Mntnce Svcs	202201439	11/19/2021	81973906	\$667.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-18	Mntnce Svcs	202201178	10/29/2021	79053794	\$1,010.00
<b>Sub Total</b>						<b>\$2,163.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141936	Waterlogic East LLC	\$146.82	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Waterlogic East LLC	10-2640-610-000-00	Mntnce Svcs	202201438	11/19/2021	1017220	\$146.82
<b>Sub Total</b>						<b>\$146.82</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141934	Todd's Brake Shop	\$160.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Todd's Brake Shop	10-2640-430-000-00	Mntnce Svcs	202201437	11/19/2021	9614	\$160.75
<b>Sub Total</b>						<b>\$160.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141933	Tennant Sales and Service Company	\$870.42	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202201436	11/19/2021	918263532	\$180.27
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202201480	11/30/2021	918252728	\$180.27
Tennant Sales and Service Company	10-2620-610-000-33	Mntnce Svcs	202201478	11/30/2021	918270338	\$329.61
Tennant Sales and Service Company	10-2620-530-000-40	Mntnce Svcs	202201477	11/30/2021	918270337	\$180.27
<b>Sub Total</b>						<b>\$870.42</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141924	Oliver Mechanical	\$9,533.27	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202201435	11/19/2021	273610	\$4,490.96
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202201434	11/19/2021	273876	\$2,369.31
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202201473	11/30/2021	275197	\$2,673.00
<b>Sub Total</b>						<b>\$9,533.27</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141923	Norman Tree Service	\$6,200.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202201433	11/19/2021	240	\$2,900.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202201432	11/19/2021	239	\$900.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202201431	11/19/2021	238	\$2,400.00
<b>Sub Total</b>						<b>\$6,200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141920	MAS Plumbing Heating	\$4,805.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
MAS Plumbing Heating	10-2620-610-989-00	Mntnce Svcs	202201430	11/19/2021	4796	\$205.00
MAS Plumbing Heating	10-2620-610-989-00	Mntnce Svcs	202201429	11/19/2021	4805	\$2,300.00
MAS Plumbing Heating	10-2620-610-989-00	Mntnce Svcs	202201428	11/19/2021	4806	\$2,300.00
<b>Sub Total</b>						<b>\$4,805.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141886	American Kitchen Machinery & Repair Co., Inc.	\$972.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202201427	11/19/2021	0206072	\$334.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202201426	11/19/2021	0206125	\$194.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202201425	11/19/2021	0206161	\$222.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202201320	11/12/2021	0205788	\$222.00
<b>Sub Total</b>						<b>\$972.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141931	Saling Roofers, Inc.	\$479.89	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202201328	11/12/2021	15048	\$479.89
<b>Sub Total</b>						<b>\$479.89</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141918	Mariano Welding Corporation	\$250.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mariano Welding Corporation	10-2640-610-000-00	Mntnce Svcs	202201324	11/12/2021	33970	\$250.00
<b>Sub Total</b>						<b>\$250.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141909	IDN-Hardware Sales Inc.	\$592.04	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
IDN-Hardware Sales Inc.	10-2640-610-000-00	Mntnce Supplies	202201323	11/12/2021	9607315-01	\$185.04
IDN-Hardware Sales Inc.	10-2640-610-000-00	Mntnce Supplies	202201471	11/30/2021	9607315-00	\$407.00
<b>Sub Total</b>						<b>\$592.04</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141907	Guardian CSC	\$4,846.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Guardian CSC	10-2620-438-000-00	Mntnce Svcs	202201322	11/12/2021	C072925-IN	\$4,846.25
<b>Sub Total</b>						<b>\$4,846.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141893	Carpet Fair, Inc.	\$6,790.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202201321	11/12/2021	11721	\$6,790.00
<b>Sub Total</b>						<b>\$6,790.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141935	United Refrigeration Inc	\$5,456.17	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
United Refrigeration Inc	10-2640-610-000-00	Mntnce Svcs	202201319	11/12/2021	79577580-00	\$5,456.17
<b>Sub Total</b>						<b>\$5,456.17</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141925	PA Science Olympiad.	\$275.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PA Science Olympiad.	10-3200-610-416-33	Registration Fee for Primary Regional Team 2022 Membership	202201416	11/29/2021	PWHS - C 2022	\$275.00
<b>Sub Total</b>						<b>\$275.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141930	Saint Joseph's University	\$4,424.69	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Saint Joseph's University	10-1100-610-000-33	Saint Joseph's University - Graduation rental deposit	202201417	11/19/2021	PWHS - 2022	\$4,424.69
<b>Sub Total</b>						<b>\$4,424.69</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141919	Martino Fuel, LLC	\$14,349.62	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32329	\$5,982.54
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32328	\$8,367.08
<b>Sub Total</b>						<b>\$14,349.62</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141938	W. Erika	\$300.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
W., Erika	10-5800-211-000-00	Reimbursement - Inpt. Copayment			6044	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141916	Kramer, Edward G	\$1,685.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Kramer, Edward G	10-1100-120-000-10	Tuition Reimbursement Summer 2021 - Using Technology for Teaching and Learning			16011	\$1,685.00
<b>Sub Total</b>						<b>\$1,685.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141915	Kesselman, Leah	\$2,100.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Kesselman, Leah	10-1100-240-000-10	Tuition Reimbursement - EDG 521 Socio-Cultural Foundations in Education			17556A	\$2,100.00
<b>Sub Total</b>						<b>\$2,100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141922	National Vision Administrators, LLC	\$604.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
National Vision Administrators, LLC	10-5800-211-000-00	Act 93 Vision Insurance payments	202200090	07/13/2021	5072807	\$292.29
National Vision Administrators, LLC	10-5800-211-000-00	Act 93 Vision Insurance payments	202200090	07/13/2021	5072524	\$311.96
<b>Sub Total</b>						<b>\$604.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
11302021 PBL	PSDLAF	1014067286	141890	Benefit Resource, Inc.	\$232.75	

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	641845	\$232.75
<b>Sub Total</b>						<b>\$232.75</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11302021 PBL	PSDLAF	1014067286	141932	Sweet, Stevens, Katz & Williams, LLP	\$2,593.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	142345	\$2,593.50
<b>Sub Total</b>						<b>\$2,593.50</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11302021 PBL	PSDLAF	1014067286	141921	Monarch Staffing	\$12,226.83	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788327	\$1,293.62
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788327	\$453.90
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788327	(\$1,065.33)
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788440	\$1,268.25
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788440	\$1,134.75
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788553	\$1,268.25
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788553	\$907.80
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788656	\$1,225.98
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788656	\$907.80
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788767	\$1,302.07
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788767	\$1,104.49
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788885	\$1,335.89
Monarch Staffing	10-2340-333-000-00	Staffing Svcs	202201441	11/30/2021	1788885	\$1,089.36
<b>Sub Total</b>						<b>\$12,226.83</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11302021 PBL	PSDLAF	1014067286	141899	eCom WB Mason Co, Inc.	\$79.36	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-000-33	Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202201290	11/10/2021	225043986	\$79.36
<b>Sub Total</b>						<b>\$79.36</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11302021 PBL	PSDLAF	1014067286	141897	21st Century Media-Philly Cluster	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2370-550-000-00	Registration Ad 9/1/2021 Delaware County News Network Digital	202201415	11/19/2021	AD221332A	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11302021 PBL	PSDLAF	1014067286	141913	Jasmine Workman	\$1,204.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jasmine Workman	10-2370-612-000-00	Men On Mission T-Shirts 2x and up	202201489	11/30/2021	4	\$500.00
Jasmine Workman	10-2370-612-000-00	Men On mission T-Shirts s-l	202201489	11/30/2021	4	\$660.00
Jasmine Workman	10-2370-612-000-00	Focus T-Shirts	202201489	11/30/2021	4	\$44.00
<b>Sub Total</b>						<b>\$1,204.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11302021 PBL	PSDLAF	1014067286	141903	Freshworks Inc.	\$10,776.01	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Freshworks Inc.	10-2840-300-000-00	FRESHSERVICE - POR-ANNUAL FREHSERVICE - 500 ASSET PACKET V3 SUBSCRIPTION JULY 07,2021 TO JULY 7, 2022	202201445	11/22/2021	FS131421	\$10,680.00
Freshworks Inc.	10-2840-300-000-00	Discount	202201445	11/22/2021	FS131421	(\$2,639.99)
Freshworks Inc.	10-2840-300-000-00	FRESHSERVICE - 500 ASSET PACKET V3	202201445	11/22/2021	FS131421	\$3,600.00
Freshworks Inc.	10-2840-300-000-00	Discount	202201445	11/22/2021	FS131421	(\$864.00)

<b>Sub Total</b>							<b>\$10,776.01</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141896	Crown Castle Fiber LLC	\$3,043.25		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Crown Castle Fiber LLC	10-2840-300-000-00	Flexible Private Line point to point with optics for the District	202201420	11/19/2021	964250	\$3,043.25	
<b>Sub Total</b>						<b>\$3,043.25</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141940	Zoho Corporation	\$1,795.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Zoho Corporation	10-2840-300-000-00	ManageEngine ADManager Plus Professional Edition-Subscription Model- Annual subscription fee for 1 Domain (Unrestricted Objects) with 2 help desk Technician	202201298	11/10/2021	2317790	\$1,795.00	
<b>Sub Total</b>						<b>\$1,795.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141883	Aaron Solutions Payment Processing	\$2,015.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Aaron Solutions Payment Processing	10-2720-750-000-00	HP LaserJet Pro 400 M401N Printer and toner cartridge	202201155	10/28/2021	227851	\$335.00	
Aaron Solutions Payment Processing	10-2380-610-000-17	HP Color LaserJet Pro M454 & M479 series Magenta OEM cartridge	202200485	08/17/2021	227428	\$450.00	
Aaron Solutions Payment Processing	10-2380-610-000-17	HP Color LaserJet Pro M454 & M479 series Yellow OEM cartridge	202200485	08/17/2021	227428	\$450.00	
Aaron Solutions Payment Processing	10-2380-610-000-17	HP Color LaserJet Pro M454 & M479 series Cyan OEM cartridge	202200485	08/17/2021	227428	\$450.00	
Aaron Solutions Payment Processing	10-2380-610-000-17	HP Color LaserJet Pro M454 & M479 series Black OEM cartridge	202200485	08/17/2021	227428	\$330.00	
<b>Sub Total</b>						<b>\$2,015.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141885	Amazon Capital Services, Inc.	\$74.99		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Amazon Capital Services, Inc.	10-1100-610-000-11	Logitech MK550 Wireless Wave K350 Keyboard and Mouse Combo - Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave Design with Wireless Mouse (with Mouse)	202201335	11/15/2021	1KCY-7C7F-JRMX	\$74.99	
<b>Sub Total</b>						<b>\$74.99</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141917	Law Offices of David J Berney	\$19,000.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Law Offices of David J Berney	10-1200-591-000-00	Professional Services Rendered Re: K.G.	202201403	11/18/2021	KG1/24/20-11/1/21	\$15,000.00	
Law Offices of David J Berney	10-1200-591-000-00	IEE Services provided Re: K.G.	202201402	11/18/2021	KG3/2021&6/2021	\$4,000.00	
<b>Sub Total</b>						<b>\$19,000.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141905	Gopher	\$60.37		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Gopher	10-1100-610-000-18	Ball chairs	202200619	11/30/2021	IN78846	\$26.95	
Gopher	10-1100-610-000-18	Ball chairs	202200619	11/30/2021	IN78846	\$26.95	
Gopher	10-1100-610-000-18	Shipping	202200619	11/30/2021	IN78846	\$6.47	
<b>Sub Total</b>						<b>\$60.37</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
11302021 PBL	PSDLAF	1014067286	141898	School Specialty	\$37.94		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
School Specialty	10-1100-610-000-14	EID:0000285::COMPUTER CLEANER DUST OFF 10 OZ PACK OF 2	202200842	09/27/2021	208128768049	\$37.94	
<b>Sub Total</b>						<b>\$37.94</b>	



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141946	Comcast	\$3,640.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100430040237 December 2021	\$255.88
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100510171746 December 2021	\$600.96
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100510176356 December 2021	\$225.56
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100390112117 December 2021	\$317.17
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100550029259 December 2021	\$151.60
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100510175879 December 2021	\$497.06
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100390113719 December 2021	\$449.93
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100510171753 December 2021	\$224.11
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100660237222 December 2021	\$161.66
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100660139634 December 2021	\$220.71
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	8499100390109386 December 2021	\$535.56
<b>Sub Total</b>						<b>\$3,640.20</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141957	SCOOP USA Newspaper / Horsey Darden Enterprises, LLC	\$750.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SCOOP USA Newspaper / Horsey Darden Enterprises, LLC	10-1100-610-000-18	Scoop newspaper	202201262	11/11/2021	1587	\$750.00
<b>Sub Total</b>						<b>\$750.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141947	Constellation NewEnergy - Gas Division, LLC	\$3,241.47	
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	3334893	\$710.73
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202200023	07/08/2021	3334893	\$348.15
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202200023	07/08/2021	3334893	\$194.17
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202200023	07/08/2021	3334893	\$56.51
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202200023	07/08/2021	3334893	\$406.56
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3334893	\$293.53
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3334893	\$46.26
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	202200023	07/08/2021	3334893	\$51.96
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202200023	07/08/2021	3334893	\$846.12
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	202200023	07/08/2021	3334893	\$287.48
<b>Sub Total</b>						<b>\$3,241.47</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141945	Comcast	\$18.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Comcast Monthly Charges - PWHS-GAC	202200024	07/08/2021	8499100390023819 December 2021	\$18.38
<b>Sub Total</b>						<b>\$18.38</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141955	Pitney Bowes Global Financial Services LLC	\$1,735.29	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	PWHS-GAC Lease Agreement	202200036	07/08/2021	3314603710	\$429.99
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	PWMS Lease Agreement	202200037	07/08/2021	3314603710A	\$429.99
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Administration Bldg. - Lease Agreement	202200031	07/08/2021	3314705724	\$875.31
<b>Sub Total</b>						<b>\$1,735.29</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141964	Williams Scotsman	\$14,012.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200049	07/08/2021	9011202013	\$3,126.31
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200048	07/08/2021	9011202012	\$1,656.48

Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200048	07/08/2021	9012351066	\$1,657.14
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200049	07/08/2021	9012351067	\$3,126.31
Williams Scotsman	10-2690-449-000-00	Trailer Rental			9010688175	\$3,126.31
Williams Scotsman	10-2690-449-000-00	Trailer Rental			9010688174	\$1,319.50
<b>Sub Total</b>						<b>\$14,012.05</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141958	Thomson Reuters - West	\$578.62	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web--investigative suite detail	202200045	07/08/2021	845265423	\$578.62
<b>Sub Total</b>						<b>\$578.62</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141962	WEX BANK	\$1,209.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202200050	07/08/2021	76056585	\$1,209.66
<b>Sub Total</b>						<b>\$1,209.66</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141956	Purchase Power	\$1,298.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-31	Postage PWHS-CSC	202200039	07/08/2021	Dec-21	\$234.32
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202200032	07/08/2021	Dec-21	\$1,064.49
<b>Sub Total</b>						<b>\$1,298.81</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141953	Peco Energy (Electric Service)	\$34,941.23	
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	Dec-21	\$10.29
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$4,101.85
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$2,132.33
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$1,657.11
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$889.36
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$54.87
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$3,986.03
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$2,076.89
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$4,346.85
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$128.24
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$2,198.48
Peco Energy (Electric Service)	10-2620-151-000-00	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$217.35
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$6,218.12
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$5,193.52
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$1,729.94
<b>Sub Total</b>						<b>\$34,941.23</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12072021 IBL	PSDLAF	1014067286	141954	Peco Energy (Gas Service)	\$7,631.05	
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	Dec-21	\$462.10
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$404.36
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$89.59
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$468.51
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$338.98
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$1,554.82
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$931.71
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$1,467.13
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$316.60
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$345.48

Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$84.83
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$1,088.60
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Dec-21	\$78.34
<b>Sub Total</b>						<b>\$7,631.05</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12072021 IBL	PSDLAF	1014067286	141960	Verizon Wireless	\$2,926.91	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202200046	07/08/2021	9893657725	\$2,926.91
<b>Sub Total</b>						<b>\$2,926.91</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12072021 IBL	PSDLAF	1014067286	141959	Verizon Wireless/Cyber...	\$9,985.18	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Verizon Wireless/Cyber...	10-2620-532-987-00	Cyber - Mach to Mach Unlimited	202200401	08/05/2021	9892486921	\$9,985.18
<b>Sub Total</b>						<b>\$9,985.18</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12072021 IBL	PSDLAF	1014067286	141952	KCBA Architects	\$2,048.68	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
KCBA Architects	10-2620-330-989-00	Professional Services - Facilities Master Plan	202200926	12/07/2021	47421a	\$2,048.68
<b>Sub Total</b>						<b>\$2,048.68</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12072021 IBL	PSDLAF	1014067286	141941	Aaron Solutions Payment Processing	\$2,200.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Aaron Solutions Payment Processing	10-2130-610-000-00	HP LJ PRO 200 COLOR CARTRIDEG - YELLOW	202201460	11/23/2021	227847	\$300.00
Aaron Solutions Payment Processing	10-2130-610-000-00	HP LJ PRO 200 COLOR CARTRIDEG - MAGENTA	202201460	11/23/2021	227847	\$300.00
Aaron Solutions Payment Processing	10-2130-610-000-00	HP LJ PRO 200 COLOR CARTRIDEG - CYAN	202201460	11/23/2021	227847	\$300.00
Aaron Solutions Payment Processing	10-2130-610-000-00	HP LJ PRO 200 COLOR CARTRIDEG - BLACK	202201460	11/23/2021	227847	\$300.00
Aaron Solutions Payment Processing	10-1100-610-000-18	DELL RE-MANUFATURED C3760dn- Magenta HY	202201459	11/23/2021	227845	\$260.00
Aaron Solutions Payment Processing	10-1100-610-000-18	DELL RE-MANUFATURED C3760dn- Yellow HY	202201459	11/23/2021	227845	\$260.00
Aaron Solutions Payment Processing	10-1100-610-000-18	DELL RE-MANUFATURED C3760dn- Cyan HY	202201459	11/23/2021	227845	\$260.00
Aaron Solutions Payment Processing	10-1100-610-000-18	DELL RE-MANUFATURED C3760dn- Black HY	202201459	11/23/2021	227845	\$220.00
<b>Sub Total</b>						<b>\$2,200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12072021 IBL	PSDLAF	1014067286	141963	Wiggins Shredding Inc.	\$43.10	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding - Monthly Fee	202200052	07/08/2021	67720	\$43.10
<b>Sub Total</b>						<b>\$43.10</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12072021 IBL	PSDLAF	1014067286	141948	Edgenuity Inc	\$142,760.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Edgenuity Inc	10-2391-331-989-00	(50) IS TEACHING FOR FULL-TIME ELEMENTARY STUDENT - ONE SEMESTER (18 WEEK) UP TO 6 COURSES (14 DAY DROP/ADD GRACE PERIOD)	202201447	11/22/2021	848705	\$70,000.00
Edgenuity Inc	10-2391-331-989-00	(85) IS ELEMENTARY COURSE ALL WORKBOOKS (NON-REFUNDABLE, 4 CORE COURSES, IS USAGE - NOV 2021 (55 FALL 2021)	202201447	11/22/2021	848705	\$8,500.00
Edgenuity Inc	10-2391-331-989-00	(204) IS TEACHING PER SEMESTER (18WEEK) COURSE (14 DAY DROP/ADD GRACE PERIDO) - IS USAGE - NOV 2021 (9-10-21 THRU 10-01-21)	202201448	11/22/2021	848706	\$64,260.00
<b>Sub Total</b>						<b>\$142,760.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

12072021 IBL	PSDLAF	1014067286	141951	Izzard Enterprises, LLC	\$510.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Izzard Enterprises, LLC	10-2840-300-000-00	SERVICE CALLS FOR THE DISTRICT	202200899	10/04/2021	1227	\$510.00
<b>Sub Total</b>						<b>\$510.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12072021 IBL	PSDLAF	1014067286	141961	Visual Sound Company	\$1,185.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Visual Sound Company	10-2840-300-000-00	Production Manager	202201193	11/01/2021	43689B1	\$285.00
Visual Sound Company	10-2840-300-000-00	Audio Operator	202201193	11/01/2021	43689B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202201193	11/01/2021	43689B1	\$450.00
<b>Sub Total</b>						<b>\$1,185.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12072021 IBL	PSDLAF	1014067286	141950	Freshworks Inc.	\$4,165.22	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Freshworks Inc.	10-2840-300-000-00	FRESH SERVICE - POR - ANNUAL-PRORATED CHARGES	202201446	11/30/2021	FS136710	\$5,532.90
Freshworks Inc.	10-2840-300-000-00	Discount	202201446	11/30/2021	FS136710	(\$1,367.68)
<b>Sub Total</b>						<b>\$4,165.22</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12072021 IBL	PSDLAF	1014067286	141944	Aqua PA	\$10,412.51	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$286.96
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$118.13
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$220.04
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$1,309.54
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$55.98
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$447.47
Aqua PA	10-2620-424-000-15	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$414.03
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$1,213.26
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$379.48
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$35.48
Aqua PA	10-2620-424-000-16	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$464.19
Aqua PA	10-2620-424-000-18	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$1,930.36
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$196.59
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$224.19
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$489.59
Aqua PA	10-2620-424-000-32	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$774.87
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$57.36
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$196.59
Aqua PA	10-2620-424-000-14	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$678.90
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$883.54
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202200021	11/19/2021	Dec-21	\$35.96
<b>Sub Total</b>						<b>\$10,412.51</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141972	Amplified IT	\$13,604.55	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Amplified IT	10-2840-300-000-00	500-999 user: Google Voice User Licenses	202201184	11/01/2021	38035-2	\$8,241.73
Amplified IT	10-2840-300-000-00	Google Voice Regulatory Fees	202201184	11/01/2021	38035-2	\$5,362.82
<b>Sub Total</b>						<b>\$13,604.55</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142007	Office Basics	\$1,250.52	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142047	NIMCO Inc.	\$498.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NIMCO Inc.	10-1100-610-000-18	Posters	202200922	10/26/2021	510175	\$11.94
NIMCO Inc.	10-1100-610-000-18	Silicone Bracelets	202200922	10/26/2021	510175	\$247.50
NIMCO Inc.	10-1100-610-000-18	Shipping	202200922	10/26/2021	510175	\$39.00
NIMCO Inc.	10-1198-611-411-19	RED RIBBON WEEK SUNGLASSES	202200750	09/16/2021	505407	\$152.60
NIMCO Inc.	10-1198-611-411-19	RED RIBBON WEEK VINYL PENNANTS	202200750	09/16/2021	505407	\$17.95
NIMCO Inc.	10-1198-611-411-19	RED RIBBON WEEK BANNER	202200750	09/16/2021	505407	\$29.95
<b>Sub Total</b>						<b>\$498.94</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142026	J. W. Pepper & Son, Inc.	\$742.02	
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	363838373	\$20.50
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	363633337	\$315.26
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	363646451	\$109.99
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	363657342	\$22.50
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	363671796	\$75.95
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	363687097	\$95.96
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	363688173	\$23.98
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	363714157	\$24.89
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	363782492	\$25.00
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Sheet Music & Supplies	202200760	09/21/2021	363848502	\$27.99
<b>Sub Total</b>						<b>\$742.02</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142069	Savvas Learning Company LLC / Pearson	\$203,155.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	enVision MATH® 2020 Common Core Professional Development – Program Activation NO CHARGE (\$17,000)	202101975	03/22/2021	Copy of 4026344297 FY2020-21	\$15,049.62
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE Science 2019 – Elementary GRADE 5 Student Edition+ 6-Year License + Digital Courseware, Teacher Edition(s), Leveled Reader Classroom Library, Classroom Materials Kit	202102109	04/13/2021	Copy of 7027525219 FY2020-21	\$1,351.97
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE Science 2019 – Elementary GRADE 4 Student Edition + 6-Year License + Digital Courseware, Teacher Edition(s), Leveled Reader Classroom Library, Classroom Materials Kit	202102109	04/13/2021	Copy of 7027525219 FY2020-21	\$1,351.97
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202102109	04/13/2021	Copy of 7027525219 FY2020-21	\$202.80
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Premium	202102109	04/13/2021	Copy of 7027535397 FY2020-21	\$10,878.64
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Science PD Express 25 Days (Add'l Science Prof Dev.)	202102109	04/13/2021	Copy of 7027552655 FY2020-21	\$74,735.91
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE Science 2019 – Elementary GRADE 4 Student Edition + 6-Year License + Digital Courseware, Teacher Edition(s), Leveled Reader Classroom Library, Classroom Materials Kit	202102109	04/13/2021	Copy of 7027571659 FY2020-21	\$2,906.74
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE Science 2019 – Elementary GRADE 4 Student Edition + 6-Year License + Digital Courseware, Teacher Edition(s), Leveled Reader Classroom Library, Classroom Materials Kit	202102109	04/13/2021	Copy of 7027574003 FY2020-21	\$2,906.74
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE Science 2019 – Elementary GRADE 4 Student Edition + 6-Year License + Digital Courseware, Teacher Edition(s), Leveled Reader Classroom Library, Classroom Materials Kit	202102109	04/13/2021	Copy of 7027574020 FY2020-21	\$2,906.74
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Math Screener & Diagnostic Assessment – ELEMENTARY Common Core Digital Courseware 1-year License Grade 5 - 5	202101975	03/22/2021	7027626303	\$2,775.00

Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE Science 2019 – Elementary GRADE 5 Student Edition+ 6-Year License + Digital Courseware, Teacher Edition(s), Leveled Reader Classroom Library, Classroom Materials Kit	202102109	04/13/2021	7027525211	\$2,906.74
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	GRADE 4 ELEVATE ELEMENTARY SCIENCE 2019 Student Edition 6-Year DIGITAL COURSEWARE 6-YEAR LICENSE Grade 4	202200910	10/05/2021	7027768638	\$1,469.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Grade 5 ELEVATE Elem. Science 2019 Student Edition 6 Year Digital Courseware 6-Year license Grade 5	202200910	10/05/2021	7027768638	\$1,549.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200910	10/05/2021	7027768638	\$474.11
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200910	10/05/2021	7027768638	\$474.11
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 GEOLOGIC CHANGES TO EARTHS SYSTEMS STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200910	10/05/2021	7027768638	\$474.11
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 WEATHER CLIMATE AND ENERGY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200910	10/05/2021	7027768638	\$474.11
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200910	10/05/2021	7027768638	\$400.15
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CYCLES INFLUENCING WEATHER & CLIMATE MATERIALS KIT	202200910	10/05/2021	7027778294	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE MATERIALS Kit	202200910	10/05/2021	7027778294	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 Changing Earth & Human Activity MATERIALS KIT	202200910	10/05/2021	7027778294	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200910	10/05/2021	7027778294	\$402.45
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 EARTHS SYSTEMS Materials Kit	202200910	10/05/2021	7027802385	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200910	10/05/2021	7027802385	\$134.15
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	GRADE 4 ELEVATE ELEMENTARY SCIENCE 2019 Student Edition 6-Year DIGITAL COURSEWARE 6-YEAR LICENSE Grade 4	202200906	10/05/2021	7027770829	\$367.35
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Grade 5 ELEVATE Elem. Science 2019 Student Edition 6 Year Digital Courseware 6-Year license Grade 5	202200906	10/05/2021	7027770829	\$387.35
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200906	10/05/2021	7027770829	\$364.70
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200906	10/05/2021	7027770829	\$364.70
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 GEOLOGIC CHANGES TO EARTHS SYSTEMS STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200906	10/05/2021	7027770829	\$364.70
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 WEATHER CLIMATE AND ENERGY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200906	10/05/2021	7027770829	\$364.70
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200906	10/05/2021	7027770829	\$199.20
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CYCLES INFLUENCING WEATHER & CLIMATE MATERIALS KIT	202200906	10/05/2021	7027778299	\$823.97
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE MATERIALS Kit	202200906	10/05/2021	7027778299	\$823.97
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 Changing Earth & Human Activity MATERIALS KIT	202200906	10/05/2021	7027778299	\$823.97
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200906	10/05/2021	7027778299	\$185.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 EARTHS SYSTEMS Materials Kit	202200906	10/05/2021	7027802382	\$823.97
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200906	10/05/2021	7027802382	\$61.80

Savvas Learning Company LLC / Pearson	10-1100-610-986-40	GRADE 4 ELEVATE ELEMENTARY SCIENCE 2019 Student Edition 6-Year DIGITAL COURSEWARE 6-YEAR LICENSE Grade 4	202200905	10/05/2021	7027770762	\$1,102.05
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Grade 5 ELEVATE Elem. Science 2019 Student Edition 6 Year Digital Courseware 6-Year license Grade 5	202200905	10/05/2021	7027770762	\$1,162.05
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200905	10/05/2021	7027770762	\$364.70
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200905	10/05/2021	7027770762	\$364.70
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 GEOLOGIC CHANGES TO EARTHS SYSTEMS STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200905	10/05/2021	7027770762	\$364.70
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 WEATHER CLIMATE AND ENERGY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200905	10/05/2021	7027770762	\$364.70
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200905	10/05/2021	7027770762	\$335.04
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CYCLES INFLUENCING WEATHER & CLIMATE MATERIALS KIT	202200905	10/05/2021	7027785562	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE MATERIALS Kit	202200905	10/05/2021	7027785562	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 Changing Earth & Human Activity MATERIALS KIT	202200905	10/05/2021	7027785562	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200905	10/05/2021	7027785562	\$370.80
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 EARTHS SYSTEMS Materials Kit	202200905	10/05/2021	7027802376	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200905	10/05/2021	7027802376	\$123.60
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	GRADE 4 ELEVATE ELEMENTARY SCIENCE 2019 Student Edition 6-Year DIGITAL COURSEWARE 6-YEAR LICENSE Grade 4	202200902	10/04/2021	7027770729	\$3,012.27
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Grade 5 ELEVATE Elem. Science 2019 Student Edition 6 Year Digital Courseware 6-Year license Grade 5	202200902	10/04/2021	7027770729	\$929.64
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200902	10/04/2021	7027770729	\$911.75
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200902	10/04/2021	7027770729	\$911.75
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 GEOLOGIC CHANGES TO EARTHS SYSTEMS STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200902	10/04/2021	7027770729	\$911.75
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 WEATHER CLIMATE AND ENERGY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200902	10/04/2021	7027770729	\$911.75
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200902	10/04/2021	7027770729	\$683.01
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 Materials Refill Kit EARTHS Place in the Universe	202200902	10/04/2021	7027775437	\$514.97
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 MATERIALS REFILL KIT Cycles Influencing Weather & Climate	202200902	10/04/2021	7027775437	\$514.97
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200902	10/04/2021	7027775437	\$77.24
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 MATERIALS REFILL KIT Changing Earth & Human Activity	202200902	10/04/2021	7027778218	\$514.97
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200902	10/04/2021	7027778218	\$409.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 EARTHS SYSTEMS Materials Kit	202200902	10/04/2021	7027802321	\$2,471.91
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200902	10/04/2021	7027802321	\$185.39
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	GRADE 4 ELEVATE ELEMENTARY SCIENCE 2019 Student Edition 6-Year DIGITAL COURSEWARE 6-YEAR LICENSE Grade 4	202200913	10/05/2021	7027768522	\$1,469.40

Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Grade 5 ELEVATE Elem. Science 2019 Student Edition 6 Year Digital Courseware 6-Year license Grade 5	202200913	10/05/2021	7027768522	\$1,549.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200913	10/05/2021	7027768522	\$729.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200913	10/05/2021	7027768522	\$729.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 GEOLOGIC CHANGES TO EARTHS SYSTEMS STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200913	10/05/2021	7027768522	\$729.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 WEATHER CLIMATE AND ENERGY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200913	10/05/2021	7027768522	\$729.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200913	10/05/2021	7027768522	\$487.43
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CYCLES INFLUENCING WEATHER & CLIMATE MATERIALS KIT	202200913	10/05/2021	7027778249	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE MATERIALS Kit	202200913	10/05/2021	7027778249	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 Changing Earth & Human Activity MATERIALS KIT	202200913	10/05/2021	7027778249	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200913	10/05/2021	7027778249	\$405.92
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 EARTHS SYSTEMS Materials Kit	202200913	10/05/2021	7027802278	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200913	10/05/2021	7027802278	\$135.31
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	GRADE 4 ELEVATE ELEMENTARY SCIENCE 2019 Student Edition 6-Year DIGITAL COURSEWARE 6-YEAR LICENSE Grade 4	202200914	10/05/2021	7027769023	\$1,616.34
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Grade 5 ELEVATE Elem. Science 2019 Student Edition 6 Year Digital Courseware 6-Year license Grade 5	202200914	10/05/2021	7027769023	\$1,162.05
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200914	10/05/2021	7027769023	\$474.11
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200914	10/05/2021	7027769023	\$474.11
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 GEOLOGIC CHANGES TO EARTHS SYSTEMS STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200914	10/05/2021	7027769023	\$474.11
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 WEATHER CLIMATE AND ENERGY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200914	10/05/2021	7027769023	\$474.11
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200914	10/05/2021	7027769023	\$420.73
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CYCLES INFLUENCING WEATHER & CLIMATE MATERIALS KIT	202200914	10/05/2021	7027780474	\$2,471.91
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE MATERIALS Kit	202200914	10/05/2021	7027780474	\$2,471.91
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 Changing Earth & Human Activity MATERIALS KIT	202200914	10/05/2021	7027780474	\$2,471.91
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200914	10/05/2021	7027780474	\$556.17
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 EARTHS SYSTEMS Materials Kit	202200914	10/05/2021	7027802320	\$2,471.91
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200914	10/05/2021	7027802320	\$185.39
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	GRADE 4 ELEVATE ELEMENTARY SCIENCE 2019 Student Edition 6-Year DIGITAL COURSEWARE 6-YEAR LICENSE Grade 4	202200908	10/05/2021	7027770643	\$1,322.46
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Grade 5 ELEVATE Elem. Science 2019 Student Edition 6 Year Digital Courseware 6-Year license Grade 5	202200908	10/05/2021	7027770643	\$1,549.40

Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200908	10/05/2021	7027770643	\$729.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200908	10/05/2021	7027770643	\$729.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 GEOLOGIC CHANGES TO EARTHS SYSTEMS STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200908	10/05/2021	7027770643	\$729.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 WEATHER CLIMATE AND ENERGY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	202200908	10/05/2021	7027770643	\$729.40
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200908	10/05/2021	7027770643	\$474.81
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 CYCLES INFLUENCING WEATHER & CLIMATE MATERIALS KIT	202200908	10/05/2021	7027778219	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE MATERIALS Kit	202200908	10/05/2021	7027778219	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 Changing Earth & Human Activity MATERIALS KIT	202200908	10/05/2021	7027778219	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200908	10/05/2021	7027778219	\$405.46
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Elevate Middle Grades Science 2019 EARTHS SYSTEMS Materials Kit	202200908	10/05/2021	7027802170	\$1,647.94
Savvas Learning Company LLC / Pearson	10-1100-610-986-40	Shipping	202200908	10/05/2021	7027802170	\$135.16
<b>Sub Total</b>						<b>\$203,155.50</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	141998	Delaware County Intermediate Unit	\$514,534.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	Instructional Travel - November 2020			TINS000017a	\$508.75
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team services	202201381	11/18/2021	MOBL000262	\$4,047.94
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team services	202201380	11/18/2021	MOBL000265	\$2,646.47
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team services	202201382	11/18/2021	MOBL000261	\$3,897.00
Delaware County Intermediate Unit	10-1200-594-000-00	Special Education Program Services	202201268	11/10/2021	SPED000982	\$502,994.50
Delaware County Intermediate Unit	10-2270-330-420-00	Registration Fee - Safety Care Recertification	202201504	12/02/2021	PDTR000541	\$35.00
Delaware County Intermediate Unit	10-2270-320-471-00	Registration Fee - Educating English Learners, an Academy for District Leaders	202201504	12/02/2021	ELLI000105	\$35.00
Delaware County Intermediate Unit	10-2270-320-471-00	Prof. Dev. Sessions - Strategies Secondary Level Content Area Teachers Can Implement for English Learners			ELLI000111	\$370.00
<b>Sub Total</b>						<b>\$514,534.66</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142025	Izzard Enterprises, LLC	\$2,635.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2840-750-000-00	WALL MOUNT BRACKETS	202201491	11/30/2021	November 2021	\$1,175.00
Izzard Enterprises, LLC	10-2840-750-000-00	SAMSUNG DISPLAY SCREEN INSTALLATION	202201491	11/30/2021	November 2021	\$1,015.00
Izzard Enterprises, LLC	10-2840-750-000-00	AVER SCREEN MOVE	202201491	11/30/2021	November 2021	\$320.00
Izzard Enterprises, LLC	10-2840-750-000-00	SHIPPING AND HANDLING	202201491	11/30/2021	November 2021	\$125.00
<b>Sub Total</b>						<b>\$2,635.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142034	Martino Fuel, LLC	\$20,524.50	
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	32380	\$4,868.23
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32344	\$7,591.77
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32406	\$8,064.50
<b>Sub Total</b>						<b>\$20,524.50</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12162021 RBL	PSDLAF	1014067286	142083	US Medical Staffing, Inc	\$187,386.59

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US Medical Staffing, Inc	10-2340-333-000-00	Nursing Services	202201483	11/30/2021	135223	\$1,760.00
US Medical Staffing, Inc	10-2340-333-000-00	Nursing Services	202201482	11/30/2021	135222	\$1,243.00
US Medical Staffing, Inc	10-2340-333-000-00	Nursing Services	202201485	11/30/2021	134714	\$1,782.00
US Medical Staffing, Inc	10-2340-333-000-00	Nursing Services	202201484	11/30/2021	134713	\$1,595.00
US Medical Staffing, Inc	10-2340-333-000-00	Nursing Services	202201484	11/30/2021	134713	\$1,518.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201587	12/14/2021	136238 - 136278	\$30,356.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201578	12/14/2021	135725 - 135757	\$5,850.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201503	12/14/2021	134715 - 134748	\$27,112.50
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201398	12/14/2021	132234 - 132259	\$18,680.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201398	12/14/2021	131258 - 131280	\$14,045.71
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201398	12/14/2021	132718 - 132743	\$16,362.50
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201398	12/14/2021	133210 - 133239	\$20,700.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201398	12/14/2021	133731 - 133763	\$26,786.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201398	12/14/2021	134208 - 134240	\$19,594.13
<b>Sub Total</b>						<b>\$187,386.59</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12162021 RBL	PSDLAF	1014067286	142009	eCom WB Mason Co, Inc.	\$9,928.47

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-000-11	Birthday Cakes Mini Bulletin Board Set	202200299	10/20/2021	224129875	\$6.99
eCom WB Mason Co, Inc.	10-1100-610-000-11	Good Manners Matter Mini Bulletin Board Set	202200299	10/20/2021	224129875	\$6.99
eCom WB Mason Co, Inc.	10-1100-610-000-15	Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202200307	07/27/2021	222934987	\$3,538.80
eCom WB Mason Co, Inc.	10-1100-610-000-15	File Folders, 1/3 Cut, Third Position, Top Tab, Letter, Manila, 100/Box	202200307	07/27/2021	222669108	\$62.85
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Ivory, 5000/CT	202200307	07/27/2021	222371443	\$236.20
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Pink, 5000/CT	202200307	07/27/2021	222371443	\$479.90
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Canary, 5000/CT	202200307	07/27/2021	222371443	\$479.90
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Blue, 5000/CT	202200307	07/27/2021	222371443	\$239.95
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Gold, 5000/CT	202200307	07/27/2021	222371443	\$239.95
eCom WB Mason Co, Inc.	10-1100-610-000-15	Colored Paper, 20 lb., 8 1/2 x 11, Green, 5000/CT	202200307	07/27/2021	222371443	\$239.95
eCom WB Mason Co, Inc.	10-1100-610-000-15	Wite-Out EZ Correct Correction Tape, Non-Refillable, 1/6" x 472", 18/PK	202200307	07/27/2021	222371443	\$59.96
eCom WB Mason Co, Inc.	10-1100-610-000-12	Deluxe Colored Paper, 20lb, 8.5 x 11, Blue, 500/Ream	202200542	08/24/2021	222787653	\$152.55
eCom WB Mason Co, Inc.	10-1100-610-000-12	Deluxe Colored Paper, 20lb, 8.5 x 11, Orchid, 500/Ream	202200542	08/24/2021	222787653	\$48.90
eCom WB Mason Co, Inc.	10-1100-610-000-12	Deluxe Colored Paper, 20lb, 8.5 x 11, Goldenrod, 500/Ream	202200542	08/24/2021	222787653	\$48.90
eCom WB Mason Co, Inc.	10-1100-610-000-12	Exact Index Card Stock, 110 lb./199 gsm., 8 1/2" x 11", Cherry, 2000 SHTS/CT	202200542	08/24/2021	222787653	\$74.99
eCom WB Mason Co, Inc.	10-1100-610-000-12	Deluxe Colored Paper, 20lb, 8.5 x 11, Green, 500/Ream	202200542	08/24/2021	222787653	\$133.05
eCom WB Mason Co, Inc.	10-1100-610-000-12	Deluxe Colored Paper, 20lb, 8.5 x 11, Pink, 500/Ream	202200542	08/24/2021	222787653	\$48.80
eCom WB Mason Co, Inc.	10-1100-610-000-12	Colored Paper, Letter, 8 1/2" x 11" Letter, 24 lb., Ultra Orange, 500/CT	202200542	08/24/2021	222787653	\$487.50
eCom WB Mason Co, Inc.	10-1100-610-000-11	Colored Paper, Letter, 8 1/2" x 11" Letter, 24 lb., Ultra Lime Green, 500/CT	202200383	08/04/2021	222302522	\$487.50
eCom WB Mason Co, Inc.	10-1100-610-000-33	Premium Bright Copy Paper, Extra Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202200086	07/12/2021	221643645	\$74.20
eCom WB Mason Co, Inc.	10-1100-610-000-31	Twin-Pocket Folder, Embossed Leather Grain Paper, Assorted Colors, 25/BX	202200081	07/12/2021	221957922	\$27.18
eCom WB Mason Co, Inc.	10-1100-610-000-31	Economy Full-Strip Stapler, 20-Sheet Capacity, Black	202200081	07/12/2021	221640790	\$5.49
eCom WB Mason Co, Inc.	10-1100-610-000-31	Rubber Bands, Size 54 (Assorted), Assorted Gauges, Beige, 1 lb Box	202200081	07/12/2021	221640790	\$5.61
eCom WB Mason Co, Inc.	10-1100-610-000-31	Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	202200081	07/12/2021	221640790	\$1.04
eCom WB Mason Co, Inc.	10-1100-610-000-31	Dry Erase Marker, Broad Chisel Tip, Red, Dozen	202200081	07/12/2021	221640790	\$14.86
eCom WB Mason Co, Inc.	10-1100-610-000-31	Notes Super Sticky, Canary Yellow Note Pads, 3 x 3, 90-Sheet, 12/Pack	202200081	07/12/2021	221640790	\$26.13
eCom WB Mason Co, Inc.	10-1100-610-000-31	Desktop Tape Dispenser, 1" Core, Weighted Nonskid Base, Black	202200081	07/12/2021	221640790	\$3.83

eCom WB Mason Co, Inc.	10-1100-610-000-31	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 10/PK	202200081	07/12/2021	221640790	\$59.92
eCom WB Mason Co, Inc.	10-1100-610-000-31	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ	202200081	07/12/2021	221640790	\$10.66
eCom WB Mason Co, Inc.	10-1100-610-000-31	Twin-Pocket Folder, Embossed Leather Grain Paper, Assorted Colors, 25/BX	202200081	07/12/2021	221640790	\$135.90
eCom WB Mason Co, Inc.	10-1100-610-000-31	All Purpose Value 8" Bent Scissors 3-pack	202200081	07/12/2021	221640790	\$4.63
eCom WB Mason Co, Inc.	10-1100-610-000-31	Dry Erase Marker AND Organizer Kit, Chisel Tip, Assorted, 6/ST	202200081	07/12/2021	221640790	\$12.26
eCom WB Mason Co, Inc.	10-1100-610-000-31	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	202200081	07/12/2021	221640790	\$10.66
eCom WB Mason Co, Inc.	10-2510-610-000-00	HERCULES Series 24/7 Intensive Use Big AND Tall, Black Fabric Executive Ergonomic Office Chair with Lumbar Knob	202201181	10/28/2021	224708169	\$439.99
eCom WB Mason Co, Inc.	10-2840-750-000-00	Thunderbolt 3 Dock Mini HD, for Desktop PC/Notebook/Monitor	202200590	08/27/2021	225270832	\$139.98
eCom WB Mason Co, Inc.	10-2840-610-000-00	Economy Full-Strip Stapler, 20-Sheet Capacity, Black	202200999	10/08/2021	224137245	\$32.94
eCom WB Mason Co, Inc.	10-2840-610-000-00	Invisible Permanent Mending Tape, 3/4" x 1296", 1" Core, Clear, 12/PK	202200999	10/08/2021	224105017	\$11.28
eCom WB Mason Co, Inc.	10-2840-610-000-00	Notes Original Pads in Jaipur Colors, 3" x 3", 100 Sheets, 5/PK	202200999	10/08/2021	224105017	\$42.50
eCom WB Mason Co, Inc.	10-2840-610-000-00	Desktop Tape Dispenser, 1" Core, Weighted Non-Skid Base, Black	202200999	10/08/2021	224105017	\$13.26
eCom WB Mason Co, Inc.	10-2840-610-000-00	Peel Seal Strip Business Envelope, #10, Square Flap, Self-Adhesive Closure, 4.13 x 9.5, White, 100/Box	202200999	10/08/2021	224105017	\$7.81
eCom WB Mason Co, Inc.	10-2840-610-000-00	Notes Super Sticky, Pads in Marrakesh Colors, 3 x 3, 90 Sheets, 5/PK	202200999	10/08/2021	224105017	\$13.14
eCom WB Mason Co, Inc.	10-2840-610-000-00	Tabs File Tabs, 3 x 1 1/2, Assorted Brights, 24/Pack	202200999	10/08/2021	224105017	\$2.13
eCom WB Mason Co, Inc.	10-2840-610-000-00	Tabs File Tabs, 2 x 1 1/2, Assorted Pastel, 24/Pack	202200999	10/08/2021	224105017	\$1.67
eCom WB Mason Co, Inc.	10-2840-610-000-00	Tabs File Tabs, 2 x 1 1/2, Lined, White, 50/Pack	202200999	10/08/2021	224105017	\$3.50
eCom WB Mason Co, Inc.	10-2840-610-000-00	Flags Page Flag Value Pack, Assorted Colors, 200 Flags AND Highlighter w/50 Flags	202200999	10/08/2021	224105017	\$5.46
eCom WB Mason Co, Inc.	10-2840-610-000-00	Deluxe Round Ring View Binder, 3 Rings, 1" Capacity, 11 x 8.5, Light Blue	202201228	11/03/2021	224841185	\$107.76
eCom WB Mason Co, Inc.	10-2840-610-000-00	MONO Correction Tape Original, Single Line, 1/6" x 394" (4mm x 10m), White, 10/PK	202201228	11/03/2021	224841185	\$26.66
eCom WB Mason Co, Inc.	10-2840-610-000-00	Cruzer Glide USB Flash Drive, 16GB	202201135	10/25/2021	224546376	\$95.88
eCom WB Mason Co, Inc.	10-2840-610-000-00	Magnetic Dry Erase Board, 11 x 14, White Plastic Frame	202200602	09/01/2021	223717613	\$225.15
eCom WB Mason Co, Inc.	10-2840-610-000-00	Round Stic Xtra Precision/Xtra Life Ballpoint Pens, Black Ink, 1mm, Medium, 60/BX	202200602	09/01/2021	223856414	\$4.75
eCom WB Mason Co, Inc.	10-2840-610-000-00	Pre-Sharpended Pencil, HB #2, Yellow, 72/Pack	202200602	09/01/2021	224534388	\$14.99
eCom WB Mason Co, Inc.	10-1100-610-000-18	Pre-Sharpended Pencil, HB #2, Yellow, 72/Pack	202200293	07/26/2021	225074474	\$164.89
eCom WB Mason Co, Inc.	10-1100-610-000-18	Pre-Sharpended Pencil, HB #2, Yellow, 72/Pack	202200293	07/26/2021	225144267	\$134.91
eCom WB Mason Co, Inc.	10-1100-610-000-00	Colored Paper, Letter, 8 1/2" x 11" Letter, 24 lb., Ultra Lime Green, 100/PK	202200064	07/08/2021	221569882	\$49.77
eCom WB Mason Co, Inc.	10-1100-610-000-19	Primary Picture Story Journal, 7 1/2" x 9 3/4", 100 Sheets, 200 Pages	202201255	11/10/2021	225781114	\$38.28
eCom WB Mason Co, Inc.	10-1100-610-000-19	Monitor Riser Stand Desktop Metal Height Adjustable Black 18x11in	202201255	11/10/2021	225190332	\$63.98
eCom WB Mason Co, Inc.	10-1100-610-000-19	Notes Original Pads in Marseille Colors, 3 x 3, 100 Sheets, 12/PK	202201255	11/10/2021	225044062	\$36.00
eCom WB Mason Co, Inc.	10-1100-610-000-19	The Legal Pad Ruled Perforated Pads, Legal/Wide, 8 1/2 x 11 3/4, White, Dozen	202201255	11/10/2021	225044062	\$41.96
eCom WB Mason Co, Inc.	10-1100-610-000-19	Top Tab Manila File Folders, Straight Tab, Letter Size, 11 pt. Manila, 100/Box	202201255	11/10/2021	225044062	\$38.64
eCom WB Mason Co, Inc.	10-1100-610-000-19	Self Stick Easel Pads, Ruled, 25 x 30, Yellow, 4 30 Sheet Pads/Cartron	202201255	11/10/2021	225044062	\$439.11
eCom WB Mason Co, Inc.	10-1100-610-000-19	Coppertop AA Alkaline Batteries, 36/PK	202201255	11/10/2021	225044062	\$29.84
eCom WB Mason Co, Inc.	10-1100-610-000-19	Coppertop AAA Alkaline Batteries, 16/PK	202201255	11/10/2021	225044062	\$13.42
eCom WB Mason Co, Inc.	10-1100-610-000-19	Primary Picture Story Journal, 7 1/2" x 9 3/4", 100 Sheets, 200 Pages	202201255	11/10/2021	225356001	\$25.52
eCom WB Mason Co, Inc.	10-2510-110-000-00	Gel Highlighter, Assorted Colors, 5 per Set	202201521	12/06/2021	225706197	\$8.98
eCom WB Mason Co, Inc.	10-2510-110-000-00	Ruled Desk Pad, 22" x 17", 2022	202201521	12/06/2021	225706197	\$8.50
eCom WB Mason Co, Inc.	10-2840-610-000-00	Premium Antimicrobial Stand-Up Stapler, 20-Sheet Capacity, Black	202201487	11/30/2021	225527943	\$40.44
eCom WB Mason Co, Inc.	10-2840-610-000-00	Pink Ribbon Stainless Steel Letter Opener	202201487	11/30/2021	225527943	\$9.49
eCom WB Mason Co, Inc.	10-2840-610-000-00	Lightweight Hand Letter Opener, 9", Silver	202201487	11/30/2021	225527943	\$3.85
eCom WB Mason Co, Inc.	10-2840-610-000-00	Diamond Clear Heavyweight Sheet Protectors, Acid-Free, 100/BX	202201487	11/30/2021	225527943	\$17.94

eCom WB Mason Co, Inc.	10-2510-110-000-00	Impact and Inkjet Print Bond Paper Rolls, 0.5" Core, 2.25" x 150 ft, White, 12/Pack	202201458	11/23/2021	225405447	\$21.36
eCom WB Mason Co, Inc.	10-1100-610-000-11	World of Eric Carle Alphabet Bulletin Board Set	202200299	10/20/2021	225569030	\$10.99
eCom WB Mason Co, Inc.	10-1100-610-000-11	Chart Tablets w/Glued Top, Ruled, 24 x 32, White, 70 Sheets	202200299	10/20/2021	225353510	\$12.79
eCom WB Mason Co, Inc.	10-1100-610-000-11	Large Size, 8 Colors, Crayon Classpack, 400/BX	202200299	10/20/2021	224952116	\$29.76
eCom WB Mason Co, Inc.	10-1100-610-000-11	Celebrate Learning Incentive Chart	202200299	10/20/2021	224952116	\$2.79
eCom WB Mason Co, Inc.	10-1100-610-000-11	World Map Floor Puzzle, 2' x 3'	202200299	10/20/2021	224620026	\$10.99
eCom WB Mason Co, Inc.	10-1100-610-000-11	USA Map Floor Puzzle, 2' x 3'	202200299	10/20/2021	224620026	\$10.99
eCom WB Mason Co, Inc.	10-1100-610-000-11	Write-Out Quick Dry Correction Fluid, 20 ml Bottle, White	202200299	10/20/2021	223021208	\$0.78
eCom WB Mason Co, Inc.	10-1100-610-000-11	Mechanical Pencil Xtra Life, .7mm, Clear, Dozen	202200299	10/20/2021	223021208	\$5.16
eCom WB Mason Co, Inc.	10-1100-610-000-11	Chalkboard Brights Incentive Chart	202200299	10/20/2021	223060367	\$2.49
<b>Sub Total</b>						<b>\$9,928.47</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12162021 RBL	PSDLAF	1014067286	142087	WB Mason	\$22,130.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-610-000-16	Adjustable plastic book box open front desk, w/18" X 24" fiberboard top, black upper frame, wild cherry	202200288	07/28/2021	223873674	\$6,390.00
WB Mason	10-1100-610-000-16	ABF LTL (Quote ID: LNTZXG2031	202200288	07/28/2021	223873674	\$1,375.00
WB Mason	10-1100-610-000-16	Install Receive deliver assemble. 60 to 2nd floor stair carry; 30 to first floor	202200288	07/28/2021	223873674	\$800.00
WB Mason	10-2840-750-000-00	Desk Shell 30x66 Gray	202200589	08/26/2021	225091020	\$638.40
WB Mason	10-2840-750-000-00	Brode Chair Adj Arm - Blk Mesh Blk Fab	202200589	08/26/2021	225091020	\$592.80
WB Mason	10-2840-750-000-00	Pedestal 22" BBF Gray	202200589	08/26/2021	225091020	\$684.00
WB Mason	10-2840-750-000-00	Pedestal 22" FF Gray	202200589	08/26/2021	225091020	\$684.00
WB Mason	10-2840-750-000-00	Adjustable, FlipTop Training Tble- Frame	202200589	08/26/2021	225091020	\$2,140.16
WB Mason	10-2840-750-000-00	Nelly V2 Caster Kit	202200589	08/26/2021	225091020	\$339.90
WB Mason	10-2840-750-000-00	Nelly V2 Side Chair w/Arms Black/Black	202200589	08/26/2021	225091020	\$2,970.66
WB Mason	10-2840-750-000-00	Worksurface Quick Ship 30x60x1 TFL w/ 2" Grommet	202200589	08/26/2021	225091020	\$1,326.49
WB Mason	10-2840-750-000-00	Daytime Dock Delivery	202200589	08/26/2021	225091020	\$706.67
WB Mason	10-2840-750-000-00	Receive, deliver, install, trash removal	202200589	08/26/2021	225091020	\$1,900.00
WB Mason	10-1100-610-000-31	Refill, DY Desk, Yarn, Chipboard, Pencil Sharpener, Glue Stick Sharpie Marker, Bag Rec, Cup Hot EcoSmart			217396068	\$616.75
WB Mason	10-1100-610-000-11	Paper, Graph 8.5x11.1" 500shts			CR9146630	(\$19.16)
WB Mason	10-1100-610-000-00	Tape, Correct 1/6 WE, 10/pk			221099926	\$8.54
WB Mason	10-2370-610-000-00	Duo Gell Wave Mouse Pad w/ Wrist Rest Red			221098408	\$18.98
WB Mason	10-2370-610-000-00	Rest, Wrist Gel Keyboard Pd			221067653	\$21.99
WB Mason	10-2390-610-000-00	Chair, Side Chair, Bk, Chair, Side Arms Bk Lthr			215246390	\$495.04
WB Mason	10-2370-610-000-00	Thermometer, Infrared, Premium, 60EA/CT			215070216	\$34.99
WB Mason	10-2840-610-000-00	Nitrile Exam Powder Free Gloves			214303482	\$15.99
WB Mason	10-1100-610-000-00	Battery, Copprtp AAA Bulk			220523717	\$118.98
WB Mason	10-1100-610-000-00	Punch, Paper, 1 Hole w/ Catcher			220165050	\$1.59
WB Mason	10-1100-610-000-31	Pencil, Tic #2, PreSharp, YL 30pk			219632437	\$268.26
<b>Sub Total</b>						<b>\$22,130.03</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12162021 RBL	PSDLAF	1014067286	141965	21st Century Cyber Charter School	\$15,702.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 2 Spec. Ed. Students - December 2021	202201535	12/07/2021	439622	\$15,702.40
<b>Sub Total</b>						<b>\$15,702.40</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12162021 RBL	PSDLAF	1014067286	141996	21st Century Media-Philly Cluster	\$167.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON MONDAY, NOVEMBER 29, 2021: The Board of Directors of the William Penn School District will hold the following meetings. Zoom access instructions can be found on our website, www.williampennsd.org (see	202201467	11/30/2021	AD2256150	\$167.24
<b>Sub Total</b>						<b>\$167.24</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141975	Avon Grove Charter School	\$1,000.79	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Avon Grove Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - December 2021	202201519	12/06/2021	757615	\$1,000.79
<b>Sub Total</b>						<b>\$1,000.79</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141974	ASHA Product Sales	\$903.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
ASHA Product Sales	10-1211-610-330-00	Group 3-10 ASHA Learning Pass	202200843	09/27/2021	5278675	\$903.00
<b>Sub Total</b>						<b>\$903.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141984	Buxmont Academy	\$4,635.80	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Buxmont Academy	10-1200-563-000-30	Educational Services	202201385	11/18/2021	WILPENG1021	\$4,635.80
<b>Sub Total</b>						<b>\$4,635.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141978	Bloomz, Inc.	\$3,396.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Bloomz, Inc.	10-1198-610-411-00	BLOOMZ for Schools Parent Communication Tool	202201443	11/22/2021	3253	\$3,396.00
<b>Sub Total</b>						<b>\$3,396.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141980	Andretta Bond	\$1,023.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Andretta Bond	10-2270-330-420-00	ZUMBA CLASSES Instructor - Andretta Bond September - December 2021	202201510	12/03/2021	1	\$1,023.00
<b>Sub Total</b>						<b>\$1,023.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141993	Communications Systems & Solutions, Inc.	\$630.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Communications Systems & Solutions, Inc.	10-2420-430-000-00	Repair Radio Equip/Labor	202201334	11/12/2021	20635	\$90.00
Communications Systems & Solutions, Inc.	10-2420-430-000-00	CP200 Battery, Ni-MH	202201334	11/12/2021	20635	\$354.00
Communications Systems & Solutions, Inc.	10-2420-430-000-00	Lithium Ion Battery, 1485mah	202201334	11/12/2021	20635	\$186.00
<b>Sub Total</b>						<b>\$630.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142075	The College Process, LLC	\$6,140.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The College Process, LLC	10-1200-591-000-00	Oct 2021 Tuition cost for S.A	202201394	11/18/2021	1261	\$2,950.00
The College Process, LLC	10-1200-591-000-00	Oct 2021 Meal Plan for S.A.	202201394	11/18/2021	1261	\$120.00
The College Process, LLC	10-1200-591-000-00	Nov 2021 Tuition cost for S.A	202201395	11/18/2021	1262	\$2,950.00
The College Process, LLC	10-1200-591-000-00	Nov 2021 Meal Plan for S.A.	202201395	11/18/2021	1262	\$120.00
<b>Sub Total</b>						<b>\$6,140.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141992	Commonwealth Charter Academy Charter School	\$105,603.20	



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142000	Dell Marketing L.P.	\$23,850.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2380-120-411-16	Dell OptiPlex 5090 Tower and Small Form Factor Desktop for Evans Computer lab	202200405	08/10/2021	10530564029	\$23,850.00
<b>Sub Total</b>						<b>\$23,850.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142010	Elwyn Institutes	\$36,011.36	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational Services provided October 2021	202201386	11/18/2021	102021-125239652-10	\$18,374.80
Elwyn Institutes	10-1200-568-000-00	Educational Services provided November 2021	202201586	12/14/2021	112021-125239652-10	\$17,636.56
<b>Sub Total</b>						<b>\$36,011.36</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142011	Everase Corporation	\$1,312.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Everase Corporation	10-1100-610-000-33	Turnkey installation of Everase Dry Erase High Gloss Resurfacing Material, 50" high	202201023	10/13/2021	0016145-IN	\$912.00
Everase Corporation	10-1100-610-000-33	Installation Surcharge	202201023	10/13/2021	0016145-IN	\$300.00
Everase Corporation	10-1100-610-000-33	Repair Work needed prior to installation	202201023	10/13/2021	0016145-IN	\$100.00
<b>Sub Total</b>						<b>\$1,312.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142006	EBS Healthcare	\$92,820.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost October 2021	202201498	12/02/2021	M0092525	\$92,820.00
<b>Sub Total</b>						<b>\$92,820.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142013	Follett School Solutions	\$1,072.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-18	Follett Titewave book order [71 books total]	202201154	11/04/2021	377304	\$1,072.90
<b>Sub Total</b>						<b>\$1,072.90</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142012	First Student, Inc.	\$1,676,749.19	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	Transportation Billing and Vehicle Disinfecting - November	202201556	12/09/2021	11768207	\$196,451.60
First Student, Inc.	10-2720-390-000-00	Transportation Billing - November	202201556	12/09/2021	11768207	\$212,151.90
First Student, Inc.	10-2720-390-000-00	Transportation Monitor Billing - November	202201556	12/09/2021	11768207	\$50,949.15
First Student, Inc.	10-2720-390-000-00	Transportation Billing and Vehicle Sanitizing - September	202201555	12/09/2021	11755108	\$199,887.64
First Student, Inc.	10-2720-390-000-00	Transportation Monitor Billing - September	202201555	12/09/2021	11755108	\$213,411.70
First Student, Inc.	10-2720-390-000-00	Transportation Monitor Billing - September	202201555	12/09/2021	11755108	\$51,105.20
First Student, Inc.	10-2720-390-000-00	Transportation Billing and Vehicle Disinfecting - October	202201553	12/09/2021	11761765	\$220,126.16
First Student, Inc.	10-2750-390-000-00	Transportation Billing - October	202201553	12/09/2021	11761765	\$224,530.77
First Student, Inc.	10-2750-390-000-00	Transportation Monitor Billing - October	202201553	12/09/2021	11761765	\$56,171.30
First Student, Inc.	10-2720-519-000-00	Summer School Transportation Billing - August	202201543	12/07/2021	11748073	\$29,619.90
First Student, Inc.	10-2720-519-000-00	Summer School Monitor Billing - August	202201543	12/07/2021	11748073	\$8,883.70
First Student, Inc.	10-2720-519-000-00	Summer School Transportation Billing - July	202201542	12/07/2021	11745361	\$157,520.46
First Student, Inc.	10-2750-391-000-00	Summer School Monitor Billing - July	202201542	12/07/2021	11745361	\$42,209.58
First Student, Inc.	10-2720-519-000-00	Summer School Monitor Billing - June	202201541	12/07/2021	11745360	\$2,160.90
First Student, Inc.	10-2720-519-000-00	Wm Penn Trips Breakdown - June Graduation	202201540	12/07/2021	11740199	\$1,907.67
First Student, Inc.	10-2720-519-000-00	Wm Penn Field Trips - May 2021	202201539	12/07/2021	11733996	\$2,479.57
First Student, Inc.	10-2720-519-000-00	Wm Penn Field Trips - March 2021	202201538	12/07/2021	11723863	\$4,305.13
First Student, Inc.	10-2720-519-000-00	Wm Penn Field Trips - February 2021	202201537	12/07/2021	11721232	\$2,578.90
First Student, Inc.	10-2720-519-000-00	Wm Penn Field Trips - January 2021	202201536	12/07/2021	11711181	\$297.96

<b>Sub Total</b>						<b>\$1,676,749.19</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141995	Delaware County Community College	\$79,496.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delaware County Community College	10-1700-566-000-00	Proportionate share of the Delaware County Community College Operating, Capital and Real Rental budget	202200284	07/22/2021	L021851	\$79,496.25
<b>Sub Total</b>						<b>\$79,496.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142015	Fray Fitness	\$1,991.96	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Fray Fitness	10-1211-610-330-00	Gym supplies for New School	202200688	09/13/2021	59395	\$1,966.30
Fray Fitness	10-1211-610-330-00	Shipping	202200688	09/13/2021	59395	\$418.92
Fray Fitness	10-1211-610-330-00	Discount	202200688	09/13/2021	59395	(\$393.26)
<b>Sub Total</b>						<b>\$1,991.96</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142017	Gopher	\$167.89	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Gopher	10-1100-610-000-32	Omnikin Standard Replacement Bladders - 60"-72"	202201233	11/05/2021	IN107624	\$149.90
Gopher	10-1100-610-000-32	Shipping	202201233	11/05/2021	IN107624	\$17.99
<b>Sub Total</b>						<b>\$167.89</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142072	Steve Giancristoforo	\$1,276.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Steve Giancristoforo	10-2660-610-000-00	First Aid & CPR test for SSO	202201405	11/17/2021	PWHS 9122021	\$1,276.00
<b>Sub Total</b>						<b>\$1,276.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142020	GTD Transportation, LLC	\$1,755.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
GTD Transportation, LLC	10-2750-513-000-00	Transportation costs for C.H.	202201500	12/02/2021	November 2021	\$1,755.00
<b>Sub Total</b>						<b>\$1,755.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142016	GAMUT Early Intervention Services	\$39,344.64	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
GAMUT Early Intervention Services	10-1211-331-330-00	ABA/PCA Services from 9/30/21-10/28/21	202201396	11/18/2021	4035805	\$19,965.32
GAMUT Early Intervention Services	10-1211-331-330-00	PCA Services provided 11/1/2021-12/01/2021	202201579	12/14/2021	4120844	\$19,379.32
<b>Sub Total</b>						<b>\$39,344.64</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142018	Green Tree School	\$11,057.48	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Green Tree School	10-1200-568-000-00	Educational Services provided to K.B. Oct 2021	202201393	11/18/2021	4024321132021	\$5,853.96
Green Tree School	10-1200-568-000-00	Tuition cost for K.B. December 2021	202201584	12/14/2021	4024321222021	\$5,203.52
<b>Sub Total</b>						<b>\$11,057.48</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142048	Overhead Door Company of Chester - Delaware Counties	\$599.44	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Overhead Door Company of Chester - Delaware Counties	10-2630-760-000-00	Door 1400 (170), 8'0" x 7'0" White Panel, 4 Sect	202102616	07/14/2021	WO99764	\$599.44
<b>Sub Total</b>						<b>\$599.44</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142024	Intellicom Systems Inc.	\$8,573.22	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201572	12/10/2021	3344	\$528.00
Intellicom Systems Inc.	10-1100-610-000-13	Surface Boxes	202201572	12/10/2021	3344	\$28.00
Intellicom Systems Inc.	10-1100-610-000-13	Faceplate	202201572	12/10/2021	3344	\$20.00
Intellicom Systems Inc.	10-1100-610-000-13	Caddy	202201572	12/10/2021	3344	\$4.00
Intellicom Systems Inc.	10-1100-610-000-13	Jack	202201572	12/10/2021	3344	\$45.00
Intellicom Systems Inc.	10-1100-610-000-13	Cat6 Cable	202201572	12/10/2021	3344	\$90.00
Intellicom Systems Inc.	10-1100-610-000-13	Sticks LD5 Wiremold	202201572	12/10/2021	3344	\$88.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201571	12/10/2021	3349	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201570	12/10/2021	3351	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Delivered 2 - 18 SKTD Sets	202201569	12/10/2021	3337	\$197.34
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201568	12/10/2021	3336	\$396.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201567	12/10/2021	3363	\$660.00
Intellicom Systems Inc.	10-1100-610-000-15	21-12" Battery	202201567	12/10/2021	3363	\$2,656.20
Intellicom Systems Inc.	10-1100-610-000-15	D Batteries	202201567	12/10/2021	3363	\$130.68
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201566	12/10/2021	3355	\$528.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate/Admin	202201565	12/10/2021	3354	\$198.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate/PWMS	202201565	12/10/2021	3354	\$198.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201564	12/10/2021	3360	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201563	12/10/2021	3359	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201451	11/23/2021	3328	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Wireless Clock; 11/10/21	202201451	11/23/2021	3328	\$128.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201452	11/23/2021	3327	\$132.00
Intellicom Systems Inc.	10-2620-530-000-00	Wireless Clock SAL-SBS-12R-0 with Batteries 11/11/21	202201452	11/23/2021	3327	\$128.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; Install IP Phone	202201454	11/23/2021	3308	\$396.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201455	11/23/2021	3304	\$528.00
Intellicom Systems Inc.	10-1100-610-000-15	Cat6 Plenum 11/8/21; DST at E Lansdowne, Cypress, Parklane, Walnut, Aldan	202201455	11/23/2021	3304	\$8.40
Intellicom Systems Inc.	10-1100-610-000-31	Cat6 Plenum 11/8/21; DST at E Lansdowne, Cypress, Parklane, Walnut, Aldan	202201455	11/23/2021	3304	\$8.40
Intellicom Systems Inc.	10-1100-610-000-17	Cat6 Plenum 11/8/21; DST at E Lansdowne, Cypress, Parklane, Walnut, Aldan	202201455	11/23/2021	3304	\$8.40
Intellicom Systems Inc.	10-1100-610-000-18	Cat6 Plenum 11/8/21; DST at E Lansdowne, Cypress, Parklane, Walnut, Aldan	202201455	11/23/2021	3304	\$8.40
Intellicom Systems Inc.	10-1100-610-000-11	Cat6 Plenum 11/8/21; DST at E Lansdowne, Cypress, Parklane, Walnut, Aldan	202201455	11/23/2021	3304	\$8.40
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate 11/18/21; Room 210	202201456	11/23/2021	3303	\$132.00
<b>Sub Total</b>						<b>\$8,573.22</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142045	In Tune Partners	\$169.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
In Tune Partners	10-1100-610-000-32	Digital Mini Subscription with 5 student magazines	202200685	11/04/2021	IT5751	\$169.00
<b>Sub Total</b>						<b>\$169.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142030	Labster	\$5,750.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Labster	10-1100-610-000-33	Labster Site License- full access to Labster's catalogue of simulations	202201359	11/19/2021	INV-14075	\$5,750.00
<b>Sub Total</b>						<b>\$5,750.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142032	Loch, Eisenbaumer, Newton & Co.	\$1,739.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Loch, Eisenbaumer, Newton & Co.	10-2330-390-000-00	Professional Services - Tax Assessment Appeal	202201517	12/06/2021	21-0808	\$1,739.10
<b>Sub Total</b>						<b>\$1,739.10</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142031	Learning A-Z	\$216.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Learning A-Z	10-1200-610-000-00	Raz-Plus 1 Year Renewal	202201113	10/21/2021	4494589	\$216.00
<b>Sub Total</b>						<b>\$216.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142028	KCBA Architects	\$1,300.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
KCBA Architects	10-2620-330-989-00	Professional Services through October 31, 2021 - Facilities Master Plan	202201513	12/06/2021	47508	\$1,300.84
<b>Sub Total</b>						<b>\$1,300.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142040	Mercy Catholic Medical Center	\$6,056.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy services provided September	202201384	11/18/2021	WP27.1	\$3,510.00
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy services provided October	202201383	11/18/2021	WP27.2	\$2,546.00
<b>Sub Total</b>						<b>\$6,056.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142043	Multi-Health Systems Inc	\$850.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Multi-Health Systems Inc	10-1211-610-330-00	Connors 3 Protocols for School Psychologist	202201144	10/26/2021	SIP00138871	\$850.00
<b>Sub Total</b>						<b>\$850.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142039	McGraw-Hill School Education	\$1,515.04	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
McGraw-Hill School Education	10-1211-610-330-00	Materials for Evans	202201146	10/26/2021	120290322001	\$1,262.15
McGraw-Hill School Education	10-1211-610-330-00	Materials for Evans	202201146	10/26/2021	120290427001	\$252.89
<b>Sub Total</b>						<b>\$1,515.04</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142079	Tom Josiah Consulting, LLC	\$9,735.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Tom Josiah Consulting, LLC	10-2310-330-000-00	Professional Services - Preparation for June 30, 2020 Audit	202201596	12/14/2021	27	\$9,735.00
<b>Sub Total</b>						<b>\$9,735.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142044	Music & Arts Center	\$1,384.07	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV029378866	\$471.07
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV029378865	\$410.00
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV029378864	\$503.00
<b>Sub Total</b>						<b>\$1,384.07</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141981	Borough of Colwyn	\$2,838.67	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Borough of Colwyn	10-3300-330-000-00	Crossing Guard Salaries for Colwyn Borough for 1st QUARTER July 2021	202201590	12/14/2021	July 2021	\$313.15
Borough of Colwyn	10-3300-330-000-00	Crossing Guard Salaries for Colwyn Borough for 1st QUARTER September 2021	202201590	12/14/2021	September 2021	\$757.64
Borough of Colwyn	10-3300-330-000-00	Crossing Guard Salaries for Colwyn Borough for 1st QUARTER October 2021	202201590	12/14/2021	October 2021	\$1,767.88
<b>Sub Total</b>						<b>\$2,838.67</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

12162021 RBL	PSDLAF	1014067286	142058	Pennsylvania School for the Deaf	\$4,420.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pennsylvania School for the Deaf	10-1211-331-330-00	PCA Services for M.B. for the Oct 2021	202201401	11/18/2021	WPSD - 10/21	\$4,420.00
<b>Sub Total</b>						<b>\$4,420.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142062	Pro-Ed, Inc.	\$920.70	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pro-Ed, Inc.	10-1211-610-330-00	Supplies for S. Archer	202201141	10/26/2021	2913009	\$920.70
<b>Sub Total</b>						<b>\$920.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142061	PowerHouse Software Partners, LLC	\$2,600.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PowerHouse Software Partners, LLC	10-1200-330-000-00	ACCESS Billing Support Sept and Oct Review of SW costs reported, status update Sept and Oct, staff contact to start billing, set up contract for TB	202201392	11/18/2021	2110 WPSD	\$2,600.00
<b>Sub Total</b>						<b>\$2,600.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142077	The Pathway School	\$6,923.08	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Pathway School	10-1200-591-000-00	1x1 services provided to L.B. Nov 2021	202201397	11/18/2021	1121055A	\$3,653.85
The Pathway School	10-1200-591-000-00	1x1 Services for L.B. December 2021	202201580	12/14/2021	1221050	\$3,269.23
<b>Sub Total</b>						<b>\$6,923.08</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142051	Panorama Education, Inc.	\$58,300.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Panorama Education, Inc.	10-2340-333-000-00	Access to Panorama Platform	202201514	12/06/2021	INV6646	\$48,300.00
Panorama Education, Inc.	10-2340-333-000-00	Technical Support	202201514	12/06/2021	INV6646	\$5,000.00
Panorama Education, Inc.	10-2340-333-000-00	Unlimited Access to Panorama Academy	202201514	12/06/2021	INV6646	\$5,000.00
<b>Sub Total</b>						<b>\$58,300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142050	PA Leadership Charter School	\$23,708.82	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 21 Reg. Ed. Students and 2 Spec. Ed. Students - December 2021	202201533	12/07/2021	762861	\$23,708.82
<b>Sub Total</b>						<b>\$23,708.82</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142059	Pennsylvania Virtual Charter School	\$13,010.40	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment - 17 Reg. Ed. Students - November 2021	202201534	12/07/2021	760849	\$13,010.40
<b>Sub Total</b>						<b>\$13,010.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142056	Penn Center Advisors LLC	\$4,292.44	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Penn Center Advisors LLC	10-2330-390-000-00	Professional Services - Tax Assessment Appeals	202201531	12/07/2021	1119	\$4,292.44
<b>Sub Total</b>						<b>\$4,292.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142053	Pearson Assessments	\$4,412.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pearson Assessments	10-1211-610-330-00	WISC-V Response Bookley	202201145	10/26/2021	16386712	\$200.00
Pearson Assessments	10-1211-610-330-00	Shipping	202201145	10/26/2021	16386712	\$12.00

Pearson Assessments	10-1211-610-330-00	Q-Interactive License Renewal - Standard Digital License	202200752	09/20/2021	16068676	\$1,500.00
Pearson Assessments	10-1211-610-330-00	Q-Interactive License Renewal - Standard Digital License	202200752	09/20/2021	16068677	\$2,700.00
<b>Sub Total</b>						<b>\$4,412.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142052	PAR, Inc.	\$100.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PAR, Inc.	10-1211-610-330-00	BRIEF-2 Parent/Teacher Admin	202201142	10/26/2021	IN-00025432	\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142022	Helin R.	\$1,730.58	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Helin R.	10-5100-880-000-00	Refund of 2020 school tax overpayment	202201518	12/06/2021	202GA	\$1,730.58
<b>Sub Total</b>						<b>\$1,730.58</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142074	Sweet, Stevens, Katz & Williams, LLP	\$8,821.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	141928 - 141929	\$1,122.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	141928 - 141929	\$198.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$1,287.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$75.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$429.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$312.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$50.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$390.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$1,150.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$195.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$1,111.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$1,579.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$12.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$546.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201399	11/18/2021	142200 - 142209	\$12.50
<b>Sub Total</b>						<b>\$8,821.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142073	Super Duper Publications	\$1,439.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Super Duper Publications	10-1211-610-330-00	Digital Library 1 year renewal for Speech Therapist	202201114	10/21/2021	2692975A	\$1,439.60
<b>Sub Total</b>						<b>\$1,439.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142080	Toshiba Business Solutions	\$1,230.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Toshiba Business Solutions	10-2660-610-952-00	Color Printer Ribbon for Sigma DS3 PRINTER	202201339	11/15/2021	2628649	\$358.00
Toshiba Business Solutions	10-2660-610-952-00	Full Color Ribbons for Datacard CD800 Printer	202201339	11/15/2021	2628649	\$716.00
Toshiba Business Solutions	10-2660-610-952-00	3/8 Lanyard w/ breakaway w/ swivel hook	202201339	11/15/2021	2628649	\$156.00
<b>Sub Total</b>						<b>\$1,230.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142071	School Health Supply Corporation	\$241.97	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

School Health Supply Corporation	10-2420-610-000-33	Nursing Supplies	202200972	10/07/2021	3979204-01	\$65.70
School Health Supply Corporation	10-2420-610-000-33	Nursing Supplies	202200972	10/07/2021	3979204-02	\$49.39
School Health Supply Corporation	10-2420-610-000-19	Colwyn Nursing Supplies	202201005	10/08/2021	3980077-01	\$90.20
School Health Supply Corporation	10-2420-610-000-33	Sheer 1x3 Band Aids	202201103	11/29/2021	3994081-00	\$36.68
<b>Sub Total</b>						<b>\$241.97</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142089	Western Psychological Services	\$5,581.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Western Psychological Services	10-1211-610-330-00	6 Digital Easels each (1,2,3) and Manual for CASL-2	202200754	09/20/2021	WPS-416985	\$3,966.00
Western Psychological Services	10-1211-610-330-00	Protocols for School Psychologist	202201143	10/26/2021	WPS-417792	\$1,536.00
Western Psychological Services	10-1211-610-330-00	Shipping	202201143	10/26/2021	WPS-417792	\$79.20
<b>Sub Total</b>						<b>\$5,581.20</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142092	Yoder & Armstrong, Inc.	\$354.16	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Yoder & Armstrong, Inc.	10-2110-110-000-10	Business Cards	202201127	10/25/2021	96195	\$82.50
Yoder & Armstrong, Inc.	10-2110-110-000-10	Business Cards	202201127	10/25/2021	96195	\$82.50
Yoder & Armstrong, Inc.	10-2110-110-000-10	Shipping	202201127	10/25/2021	96195	\$6.54
Yoder & Armstrong, Inc.	10-2110-110-000-30	Business Cards	202201123	10/22/2021	96192	\$82.50
Yoder & Armstrong, Inc.	10-2110-110-000-30	Shipping	202201123	10/22/2021	96192	\$6.54
Yoder & Armstrong, Inc.	10-3200-610-000-00	Business Cards	202201124	10/22/2021	96193	\$82.50
Yoder & Armstrong, Inc.	10-3200-610-000-00	Shipping	202201124	10/22/2021	96193	\$11.08
<b>Sub Total</b>						<b>\$354.16</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142066	Republic Services #324	\$7,923.26	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Republic Services #324	10-2640-610-000-00	Mntnce Svcs	202200416	08/10/2021	0324003189414	\$7,923.26
<b>Sub Total</b>						<b>\$7,923.26</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142078	The Sherwin-Williams Company	\$134.58	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	0849-3	\$79.19
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	1676a	\$55.39
<b>Sub Total</b>						<b>\$134.58</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141991	Colonial Electric Supply	\$1,741.58	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14338955	\$189.64
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14346876	\$372.08
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14354489	\$565.00
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14359383	\$614.86
<b>Sub Total</b>						<b>\$1,741.58</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142055	Peco Energy (Street Lights)	\$3,341.79	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	Oct-21	\$1,662.99
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	Jan-22	\$1,678.80
<b>Sub Total</b>						<b>\$3,341.79</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142054	Peco Energy (Electric Service)	\$500.05	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	00450-04260 January 2022	\$317.34
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	03171-05016 January 2022	\$38.25
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	08280-92066 January 2022	\$144.46
<b>Sub Total</b>						<b>\$500.05</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142003	Diane W.	\$4,005.70	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Diane W.	10-6111-000-000-01	Refund duplicate 2021 school tax payment	202201643	12/16/2021	128SA	\$4,005.70
<b>Sub Total</b>						<b>\$4,005.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141976	Barbacane, Thornton & Company, LLP	\$43,125.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Barbacane, Thornton & Company, LLP	10-2310-330-000-00	Progress billing for audit of financial statements for year ended June 30, 2021	202201642	12/16/2021	46463	\$43,125.00
<b>Sub Total</b>						<b>\$43,125.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142021	Hardy Williams Academy Mastery Charter School	\$21,244.72	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Hardy Williams Academy Mastery Charter School	10-1100-562-000-00	Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - November 2021	202201641	12/16/2021	November 2021	\$21,244.72
<b>Sub Total</b>						<b>\$21,244.72</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142004	Direct Energy Business Marketing, LLC	\$12,044.72	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202200025	07/08/2021	HS12767668	\$3,707.03
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	202200025	07/08/2021	HS12767669	\$2,738.29
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	202200025	07/08/2021	HS12767670	\$3,105.17
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202200025	07/08/2021	HS12767671	\$2,494.23
<b>Sub Total</b>						<b>\$12,044.72</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142090	Wiggins Shredding Inc.	\$147.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202200051	07/08/2021	69681	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-17	Shredding - Monthly Fee	202200051	07/08/2021	69681A	\$40.00
Wiggins Shredding Inc.	10-1100-610-000-11	Shredding - Monthly Fee	202200054	07/08/2021	69683	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-31	Shredding - Monthly Fee	202200055	07/08/2021	69704	\$21.55
<b>Sub Total</b>						<b>\$147.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142065	Really Good Stuff, LLC	\$1,326.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Really Good Stuff, LLC	10-1100-610-000-19	Mr. Reilly - Best Value Tape (6 rolls)	202201071	10/15/2021	7800982	\$19.68
Really Good Stuff, LLC	10-1100-610-000-19	Mr. Reilly - Paper-mate White Pearl Eraser Set of 12	202201071	10/15/2021	7800982	\$19.36
Really Good Stuff, LLC	10-1100-610-000-19	Jenn/DWB - Expo Low Odor Fine Markers 8 ct Assorted markers	202201071	10/15/2021	7800982	\$24.12
Really Good Stuff, LLC	10-1100-610-000-19	Expo Fine Low Order Dry Erase Markers - Black - 12 markers in a pack	202201071	10/15/2021	7800982	\$12.99
Really Good Stuff, LLC	10-1100-610-000-19	Shipping	202201071	10/15/2021	7800982	\$10.95
Really Good Stuff, LLC	10-1100-610-000-12	Growth Mindset Affirmation 12 in 1 Poster	202200631	09/02/2021	7767424	\$19.99
Really Good Stuff, LLC	10-1100-610-000-12	Set of 30 Remarkable Dry Erase Sleeves - Short Side Opening	202200631	09/02/2021	7767424	\$74.99
Really Good Stuff, LLC	10-1100-610-000-12	Zaner Blaser 100 Number Grid Deluxe Plastic	202200631	09/02/2021	7767424	\$83.98
Really Good Stuff, LLC	10-1100-610-000-12	Shipping	202200631	09/02/2021	7767424	\$21.48
Really Good Stuff, LLC	10-2380-610-000-19	open ended math journals - Ms. Ballard	202200329	07/27/2021	7687309	\$24.99
Really Good Stuff, LLC	10-2380-610-000-19	math vocabulary word wall - Ms. Ballard	202200329	07/27/2021	7687309	\$16.49

Really Good Stuff, LLC	10-2380-610-000-19	multiple poster set - Ms. Ballard	202200329	07/27/2021	7687309	\$13.99
Really Good Stuff, LLC	10-2380-610-000-19	fractions on a number line banner - Ms. Ballard	202200329	07/27/2021	7687309	\$3.99
Really Good Stuff, LLC	10-2380-610-000-19	self-assessment writing journals 12-pack. Ms. Ballard	202200329	07/27/2021	7687309	\$9.99
Really Good Stuff, LLC	10-2380-610-000-19	jumbo magnetic chart-story mapping. Ms. Ballard	202200329	07/27/2021	7687309	\$19.99
Really Good Stuff, LLC	10-2380-610-000-19	store more large book pouches - primary color set of 4. Ms. Polhill	202200329	07/27/2021	7687309	\$155.76
Really Good Stuff, LLC	10-2380-610-000-19	stem folders - 12 folders. Mr. Reilly	202200329	07/27/2021	7687309	\$67.47
Really Good Stuff, LLC	10-2380-610-000-19	Intermediate Writing Resource Folders. Ms. Mahalik	202200329	07/27/2021	7687309	\$49.98
Really Good Stuff, LLC	10-2380-610-000-19	Where is Everyone: Magnetic Board and Magnets. Ms. Mahalik	202200329	07/27/2021	7687309	\$19.99
Really Good Stuff, LLC	10-2380-610-000-19	Intermediate self-adhesive vinyl on-the-go helpers - 24. Ms. Mahalik	202200329	07/27/2021	7687309	\$17.99
Really Good Stuff, LLC	10-2380-610-000-19	Tropical Classroom Jobs Bulletin Board Set. Ms Mahalik	202200329	07/27/2021	7687309	\$7.99
Really Good Stuff, LLC	10-2380-610-000-19	1 Subject Objectives Jumbo Poster. Ms. Mahalik	202200329	07/27/2021	7687309	\$15.99
Really Good Stuff, LLC	10-2380-610-000-19	1 Colorations Premium Glue sticks (32 oz) Set of 6 white. Ms. Mahalik	202200329	07/27/2021	7687309	\$3.99
Really Good Stuff, LLC	10-2380-610-000-19	4 pocket math resource folder - intermediate - 12 folders. Mr. Reilly	202200329	07/27/2021	7796113	\$89.64
Really Good Stuff, LLC	10-2380-610-000-19	Ready to decorate Name PAW Magnets - 32. Ms. Mahalik	202200329	07/27/2021	7796113	\$14.49
Really Good Stuff, LLC	10-1100-610-000-11	regrouping mats and manipulative kits	202200300	07/27/2021	7810610	\$20.99
Really Good Stuff, LLC	10-1100-610-000-17	Desktop Stand with Flip Magnetic Boards and Storage Pockets	202200282	07/27/2021	7665764	\$102.98
Really Good Stuff, LLC	10-1100-610-000-17	Desktop Stand w/flip magnetic boards and storage pockets	202200281	07/27/2021	7659081	\$51.49
Really Good Stuff, LLC	10-1100-610-000-17	Privacy Shield	202200280	07/27/2021	7659136	\$219.95
Really Good Stuff, LLC	10-1100-610-000-17	Dots on Chalkboard, White Border Trim	202200280	07/27/2021	7659136	\$26.94
Really Good Stuff, LLC	10-1100-610-000-14	ZANER BLOSER 100 GRID DELUXE PLASTIC DESKTOP HELPER (-18")	202200219	07/27/2021	7737455	\$83.98
<b>Sub Total</b>						<b>\$1,326.60</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
12162021 RBL	PSDLAF	1014067286	141971	Amazon Capital Services, Inc.	\$28,165.25

<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Amazon Capital Services, Inc.	10-1497-641-411-11	All Thirteen The Incredible Cave Rescue	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$41.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Amina's Voice	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$12.88
Amazon Capital Services, Inc.	10-1497-641-411-11	Artemis Fowl	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$11.94
Amazon Capital Services, Inc.	10-1497-641-411-11	Back in Time with Thomas Edison	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.94
Amazon Capital Services, Inc.	10-1497-641-411-11	Best School Year Ever	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Dogs on Duty	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$17.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Francie	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$29.98
Amazon Capital Services, Inc.	10-1497-641-411-11	George Washington's Spy	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.98
Amazon Capital Services, Inc.	10-1497-641-411-11	The Gold Threaded Dress	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Hazardous Tales: The Underground Abductor	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$23.78
Amazon Capital Services, Inc.	10-1497-641-411-11	Henry's Freedom Box	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$20.08
Amazon Capital Services, Inc.	10-1497-641-411-11	The Hero Two Doors Down	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.98
Amazon Capital Services, Inc.	10-1497-641-411-11	How to Steal a Dog	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$8.98
Amazon Capital Services, Inc.	10-1497-641-411-11	I Survived the Japanese Tsunami	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$9.48
Amazon Capital Services, Inc.	10-1497-641-411-11	Jeremy Thatcher Dragon Hatcher	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$10.78
Amazon Capital Services, Inc.	10-1497-641-411-11	Kickoff	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Life in the Ocean: The Story of Oceanographer	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$24.48
Amazon Capital Services, Inc.	10-1497-641-411-11	The Lightening Thief	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$23.78
Amazon Capital Services, Inc.	10-1497-641-411-11	Loot	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.58
Amazon Capital Services, Inc.	10-1497-641-411-11	Maniac McGee	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$11.92
Amazon Capital Services, Inc.	10-1497-641-411-11	Ms. Bixby's Last Day	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.98
Amazon Capital Services, Inc.	10-1497-641-411-11	The One and Only Ivan	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$12.76
Amazon Capital Services, Inc.	10-1497-641-411-11	Pie	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Ragweed	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.98
Amazon Capital Services, Inc.	10-1497-641-411-11	The Report Card	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$11.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Rowan of Rin	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.98

Amazon Capital Services, Inc.	10-1497-641-411-11	Secret Platform 13	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Separate is Never Equal	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$32.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Seraphina and the Black Cloak	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.56
Amazon Capital Services, Inc.	10-1497-641-411-11	Shoot Out	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$17.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Snow Treasure	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Song of the Trees	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Stargazing	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$21.86
Amazon Capital Services, Inc.	10-1497-641-411-11	Sunny Side Up	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$19.42
Amazon Capital Services, Inc.	10-1497-641-411-11	Tale of Despereaux	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Those Rebels John and Tom	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$26.66
Amazon Capital Services, Inc.	10-1497-641-411-11	Three Times Lucky	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.38
Amazon Capital Services, Inc.	10-1497-641-411-11	View From Saturday	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$14.40
Amazon Capital Services, Inc.	10-1497-641-411-11	Vision of Beauty: The Story of Sarah Breedlove Walker	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$9.98
Amazon Capital Services, Inc.	10-1497-641-411-11	The War with Grandpa	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$12.52
Amazon Capital Services, Inc.	10-1497-641-411-11	The Watsons Go to Birmingham	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Weather	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$15.98
Amazon Capital Services, Inc.	10-1497-641-411-11	Winner Take All	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$13.90
Amazon Capital Services, Inc.	10-1497-641-411-11	When You Trap a Tiger	202201302	11/11/2021	1HL1-7NW3-M6TQ	\$27.58
Amazon Capital Services, Inc.	10-1497-641-411-11	Discount	202201302	11/11/2021	1HL1-7NW3-M6TQ	(\$148.19)
Amazon Capital Services, Inc.	10-1100-610-000-11	At-a-glance 2022 desk calendar refill	202201410	11/19/2021	16C7-RFMM-VNJD	\$58.54
Amazon Capital Services, Inc.	10-2361-610-000-00	VIVOSUN Heavy Duty Folding Collapsible Wagon Utility Cart with Universal Wheels & Adjustable Handle, Gray	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$109.49
Amazon Capital Services, Inc.	10-2361-610-000-00	USB C Hub, Hiarcool MacBook Pro Adapter USB C Dongle, 7 in 1 USB C to HDMI Multiport Adapter Compatible for USB C Laptops and Other Type C Devices (4K HDMI USB3.0 SD/TF Card Reader 100W PD)	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$49.96
Amazon Capital Services, Inc.	10-2361-610-000-00	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$113.85
Amazon Capital Services, Inc.	10-2361-610-000-00	Wireless Presenter Remote, RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for Keynote/PPT/Mac/PC	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$78.30
Amazon Capital Services, Inc.	10-2361-610-000-00	Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$189.90
Amazon Capital Services, Inc.	10-2361-610-000-00	BTSKY 5 Pack Colorful Plastic Pencil Box Sketch Pencil Case Plastic Stationery Case with Snap Closure for Pencils, Pens, Drill Bits, Office Supplies	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$55.96
Amazon Capital Services, Inc.	10-2361-610-000-00	Yobure 12" Silent Quartz Decorative Black Wall Clock Non-Ticking Digital Plastic Battery Operated Easy to Read	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$15.15
Amazon Capital Services, Inc.	10-2361-610-000-00	Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$19.99
Amazon Capital Services, Inc.	10-2361-610-000-00	Lichamp Masking Tape 10 Pack Genl Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$14.89
Amazon Capital Services, Inc.	10-2361-610-000-00	(24 Pack) Sticky Notes 3x3 Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$14.99
Amazon Capital Services, Inc.	10-2361-610-000-00	BIC Round Stic Xtra Life Ballpoint Pen, Med Point (1.0mm), Black, Flexible Round Barrel 36-Count	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$5.99
Amazon Capital Services, Inc.	10-2361-610-000-00	Sticky Easel Pad, Ruled Anchor Chart Paper, 25 x 30 Inches Large Self-Adhesive Flip Chart Paper Soft Yellow Page with Lines, 30 Sheets/Pad, 4 PADS	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$201.96
Amazon Capital Services, Inc.	10-2361-610-000-00	Durable Telindex Rotary Card File, holds 500 pre-loaded cards	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$31.46
Amazon Capital Services, Inc.	10-2361-610-000-00	AVERY 1.5inch Economy View 3-ring Binder, Holds 8.5x11 paper, 12 pack	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$41.45
Amazon Capital Services, Inc.	10-2361-610-000-00	IRIS USA CNL clear latching box, 5 Qt 20pack	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$36.99
Amazon Capital Services, Inc.	10-2361-610-000-00	Discount / Promotions	202201475	12/06/2021	1NJK-KJXY-XFYJ	(\$49.80)
Amazon Capital Services, Inc.	10-2361-610-000-00	Shipping	202201475	12/06/2021	1NJK-KJXY-XFYJ	\$49.04
Amazon Capital Services, Inc.	10-2361-610-000-00	HOMZ 3410CLRDC.05 Plastic Storage, Modular Stackable Storage Bins with Blue Latching Handles, 7.5 Quart, Clear, 5-Pack	202201509	12/06/2021	176Y-XVNM-47T4	\$58.80

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	202201486	11/30/2021	14GP-7967-9JNG	\$1,359.00
Amazon Capital Services, Inc.	10-1100-610-000-33	Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA	202201442	11/22/2021	1G1G-TVC6-LJR3	\$469.90
Amazon Capital Services, Inc.	10-1100-610-000-15	5 x Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (12 Battery Count)	202201292	11/11/2021	14L7-JLF9-MDHY	\$88.80
Amazon Capital Services, Inc.	10-2840-300-000-00	lue Light Blocking Screen Protector - Blue Light Screen Protector for 23 and 24" Widescreen Monitors - Easy Install Blue Light Filter for Computer Screen - Universal Size Blue Light Screen	202201421	11/19/2021	1WTF-FQRN-WXDF	\$47.99
Amazon Capital Services, Inc.	10-2361-610-000-00	Apple Wireless Magic Keyboard 2 -MLA22LL/A with Apple Magic Bluetooth Mouse 2 -MLA02LL/A (Renewed)	202201422	11/19/2021	1Q6G-3CPQ-J9CN	\$139.99
Amazon Capital Services, Inc.	10-2361-610-000-00	LG 24MD4KL-B 24" Ultrafine 4K UHD IPS LED Monitor with Built-in Speakers, 3840x2160 (Renewed)	202201422	11/19/2021	1Q6G-3CPQ-J9CN	\$749.99
Amazon Capital Services, Inc.	10-2840-750-000-00	LG 24MD4KL-B 24" Ultrafine 4K UHD IPS LED Monitor with Built-in Speakers, 3840x2160 (Renewed)	202201294	11/11/2021	19LN-69QQ-RJ4C	\$749.99
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping	202201294	11/11/2021	19LN-69QQ-RJ4C	\$16.34
Amazon Capital Services, Inc.	10-2840-750-000-00	75 x 65W USB C AC Charger for Thinkpad E580 E585 E590 E590S E595 20KS 20KV 20NB 65W Type C Laptop Power Supply Adapter Cord	202201227	11/04/2021	1WXM-YXXK-PHVX	\$1,481.43
Amazon Capital Services, Inc.	10-1100-610-000-12	5 x UGREEN Ethernet Adapter USB 2.0 to 10 100 Network RJ45 LAN Wired Adapter Compatible with Nintendo Switch Wii Wii U MacBook Chromebook Windows Mac OS Surface Linux ASIX AX88772A Chipset Black	202201558	12/09/2021	1FN1-KTV6-1K9T	\$63.75
Amazon Capital Services, Inc.	10-2840-610-000-00	EZSTAX File Organizers - Letter Size, Stackable Trays for Desk - for Office Files, Mail, Documents - 12 Pack	202201557	12/09/2021	1XNH-CJ9V-PNMY	\$29.99
Amazon Capital Services, Inc.	10-1211-610-330-00	Supplies for Walnut Goal Party	202201561	12/10/2021	1C3P-MFYX-CPM9	\$522.87
Amazon Capital Services, Inc.	10-1100-610-000-12	Crayola Model Magic White Modeling Clay Alternative 2. lb Bucket	202201525	12/07/2021	1N6D-DRGM-GVTY	\$258.72
Amazon Capital Services, Inc.	10-1100-610-000-12	X-Acto 18 x 18 Commercial Trimmer	202201525	12/07/2021	1N6D-DRGM-GVTY	\$186.62
Amazon Capital Services, Inc.	10-1211-610-330-00	OT Supplies	202201512	12/06/2021	1WYW-9M7L-RW4V	\$123.97
Amazon Capital Services, Inc.	10-1100-610-000-18	10 pack of earphones	202201481	11/30/2021	1JWD-KD7G-QTVJ	\$140.72
Amazon Capital Services, Inc.	10-1100-610-000-18	Assorted write-in award certificates	202201481	11/30/2021	1JWD-KD7G-QTVJ	\$37.47
Amazon Capital Services, Inc.	10-1100-610-000-18	Tangkula Mobile Laptop Podium, Portable height adjustable podium stand	202201481	11/30/2021	1JWD-KD7G-QTVJ	\$89.00
Amazon Capital Services, Inc.	10-1100-610-000-18	XLR mic/cable kit	202201507	12/02/2021	1HG9-MFXX-3K1Q	\$117.68
Amazon Capital Services, Inc.	10-1100-610-000-18	Coogam Magnetic letters numbers 234 pcs	202201507	12/02/2021	1HG9-MFXX-3K1Q	\$68.94
Amazon Capital Services, Inc.	10-1100-610-000-18	Favourite 43 pack magnetic whiteboard dry eraser	202201507	12/02/2021	1HG9-MFXX-3K1Q	\$27.94
Amazon Capital Services, Inc.	10-1100-610-000-18	SpriteGru 102 pcs Magnetic numbers for basic math	202201507	12/02/2021	1HG9-MFXX-3K1Q	\$15.98
Amazon Capital Services, Inc.	10-1100-610-000-18	Pendaflex hanging file folders	202201507	12/02/2021	1HG9-MFXX-3K1Q	\$25.71
Amazon Capital Services, Inc.	10-2840-750-000-00	VIVO STAND-V002F Dual LED LCD Monitor Free-Standing Desk Stand for 2 Screens up to 27 Inch Heavy-Duty Fully Adjustable Arms with Max VESA 100x100mm	202201506	12/02/2021	1QNV-VV3D-9W9L	\$34.99
Amazon Capital Services, Inc.	10-1211-610-330-00	Supplies for Emotional Support Program goal party @ Walnut	202201412	11/19/2021	1TRM-643W-DPQ4	\$273.94
Amazon Capital Services, Inc.	10-1100-610-000-14	JARLINK Electric Pencil Sharpener, Heavy Duty (color - blue)	202201409	11/22/2021	1LX7-K9NW-VVXL	\$115.40
Amazon Capital Services, Inc.	10-1100-610-000-14	Discount	202201409	11/22/2021	1LX7-K9NW-VVXL	(\$5.77)
Amazon Capital Services, Inc.	10-2840-750-000-00	LA65NS2-01 School Chromebook Charger Replacement for Dell Chromebook 11 3180 3189 3120 Inspiron 3521 3520 3531 3537 5447 5548 15R 5521 5537 5520 Latitude E7240 E7270 Laptop AC Adapter Power Supply	202201348	11/15/2021	16W9-KF39-3NDX	\$171.78
Amazon Capital Services, Inc.	10-2840-750-000-00	EBOYEE PA-12 PA-2E LA65NS2-01 AC Charger Compatible with Dell Chromebook 11 3180 Latitude E7240 E7250 E7270 Inspiron 15 3520 1564 3521 3542 3531 3537 5520 15R 5520 5521 7520 N5010 N5110 N4010 Power	202201348	11/15/2021	16W9-KF39-3NDX	\$59.24
Amazon Capital Services, Inc.	10-1211-610-330-00	Supplies for Dawn Davidson	202201411	11/19/2021	16F9-V1CJ-N9T9	\$131.19
Amazon Capital Services, Inc.	10-1211-610-330-00	iPad case for student	202201413	11/19/2021	1LJN-PLRQ-LWXW	\$24.79
Amazon Capital Services, Inc.	10-2260-610-000-00	Supplies for Sped. Department	202201414	11/19/2021	1WTF-FQRN-34HN	\$121.87

Amazon Capital Services, Inc.	10-1100-610-000-12	Original Black & Yellow 4 Tier Storage Shelving Unit/ Indoor/Putdoor	202201371	11/17/2021	1VVW-39L3-K4NQ	\$116.00
Amazon Capital Services, Inc.	10-1100-610-000-12	Zohan Kids Ear Protection 2 pack	202201371	11/17/2021	1VVW-39L3-K4NQ	\$69.98
Amazon Capital Services, Inc.	10-1100-750-000-17	50 Pack Lockdown Magnetic Strips For School Lockdowns, Full Size	202201361	11/17/2021	1D6L-Y7TM-66VK	\$126.87
Amazon Capital Services, Inc.	10-1100-610-000-18	Wontex blackout curtains	202201353	11/16/2021	1XFP-KWLX-GWWG	\$85.98
Amazon Capital Services, Inc.	10-2840-750-000-00	32 x EBOYEE PA-12 PA-2E LA65NS2-01 AC Charger Compatible with Dell Chromebook 11 3180 Latitude E7240 E7250 E7270 Inspiron 15 3520 1564 3521 3542 3531 3537 5520 15R 5520 5521 7520 N5010 N5110 N4010 Pow	202201201	11/02/2021	1WWF-THNT-DWVQ	\$304.46
Amazon Capital Services, Inc.	10-2840-750-000-00	Apple USB-C Digital AV Multiport Adapte	202201278	11/11/2021	1D47-YH6X-6YNF	\$67.11
Amazon Capital Services, Inc.	10-2840-750-000-00	Apple Wireless Magic Keyboard 2 -MLA22LL/A with Apple Magic Bluetooth Mouse 2 -MLA02LL/A (Renewed)	202201278	11/11/2021	1D47-YH6X-6YNF	\$148.99
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping and Handling	202201278	11/11/2021	1D47-YH6X-6YNF	\$10.63
Amazon Capital Services, Inc.	10-1100-750-000-00	100 x LA65NS2-01 School Chromebook Charger Replacement for Dell Chromebook 11 3180 3189 3120 Inspiron 3521 3520 3531 3537 5447 5548 15R 5521 5537 5520 Latitude E7240 E7270 Laptop AC Adapter Power Supply	202201217	11/03/2021	1JQH-DYDX-4KH6	\$772.86
Amazon Capital Services, Inc.	10-1100-750-000-00	4 x EBOYEE PA-12 PA-2E LA65NS2-01 AC Charger Compatible with Dell Chromebook 11 3180 Latitude E7240 E7250 E7270 Inspiron 15 3520 1564 3521 3542 3531 3537 5520 15R 5520 5521 7520 N5010 N5110 N4010 Power	202201217	11/03/2021	1JQH-DYDX-4KH6	\$47.96
Amazon Capital Services, Inc.	10-1100-610-000-18	Octo lights fluorescent light covers for classroom office	202201246	11/08/2021	1LWV-D9TV-WXCG	\$34.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Seismic Audio SA-MEGA 1 professional large bell transistor megaphone with detachable electronics	202201246	11/08/2021	1LWV-D9TV-WXCG	\$76.74
Amazon Capital Services, Inc.	10-1100-610-000-18	Avery big tab insertable dividers Buff paper 5 multicolor tabs	202201246	11/08/2021	1LWV-D9TV-WXCG	\$30.18
Amazon Capital Services, Inc.	10-1100-610-000-18	CDC vaccination card protectors	202201246	11/08/2021	1LWV-D9TV-WXCG	\$19.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Energizer MAX C batteries	202201246	11/08/2021	1LWV-D9TV-WXCG	\$17.76
Amazon Capital Services, Inc.	10-1100-610-000-18	Strings light curtains USB powered fairy lights	202201246	11/08/2021	1LWV-D9TV-WXCG	\$13.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Tell Me and I Forget, Teach Me and I Remember	202201246	11/08/2021	1LWV-D9TV-WXCG	\$9.99
Amazon Capital Services, Inc.	10-1211-610-330-00	iPad Cases for School Psychologist iPads	202201256	11/10/2021	1P9Q-NTJD-4G9Y	\$734.85
Amazon Capital Services, Inc.	10-2840-750-000-00	EBOYEE PA-12 PA-2E LA65NS2-01 AC Charger Compatible with Dell Chromebook 11 3180 Latitude E7240 E7250 E7270 Inspiron 15 3520 1564 3521 3542 3531 3537 5520 15R 5520 5521 7520 N5010 N5110 N4010 Power	202201200	11/02/2021	1XLP-RVWP-KD6W	\$669.18
Amazon Capital Services, Inc.	10-1100-610-000-12	Girls In Real Life Situations Book	202201248	11/09/2021	19PT-MPRY-QV7N	\$42.99
Amazon Capital Services, Inc.	10-2840-750-000-00	32 x EBOYEE PA-12 PA-2E LA65NS2-01 AC Charger Compatible with Dell Chromebook 11 3180 Latitude E7240 E7250 E7270 Inspiron 15 3520 1564 3521 3542 3531 3537 5520 15R 5520 5521 7520 N5010 N5110 N4010 Pow	202201201	11/02/2021	1Q49-PT7M-939Y	\$375.68
Amazon Capital Services, Inc.	10-1100-610-000-15	Zoll Pediatric Padz (Each) Health and Beauty	202201226	11/03/2021	1VTW-RG6Y-FFVV	\$114.50
Amazon Capital Services, Inc.	10-1100-610-000-15	Round Reusable Gel Ice Pack 12 Packs with Cloth Backing, Small Flexible Hot Cold Pack for Kids Injuries, Wisdom Teeth, Breastfeeding, Reduce Sinus Pain, Swelling or Soreness, Cold Compress for Fever	202201226	11/03/2021	1VTW-RG6Y-FFVV	\$22.80
Amazon Capital Services, Inc.	10-1100-610-000-15	Shipping	202201226	11/03/2021	1VTW-RG6Y-FFVV	\$5.99
Amazon Capital Services, Inc.	10-1100-610-000-11	25x30 self-stick easel pads	202201187	11/02/2021	1PFT-MTYK-6P77	\$119.98
Amazon Capital Services, Inc.	10-1100-610-000-11	avery dividers with pocket	202201187	11/02/2021	1PFT-MTYK-6P77	\$38.80
Amazon Capital Services, Inc.	10-1100-610-000-11	Crayola colored pencils	202201187	11/02/2021	1PFT-MTYK-6P77	\$34.08
Amazon Capital Services, Inc.	10-1100-610-000-11	binder index dividers	202201187	11/02/2021	1PFT-MTYK-6P77	\$18.77
Amazon Capital Services, Inc.	10-1100-610-000-11	Pacon chart tablet	202201187	11/02/2021	1PFT-MTYK-6P77	\$14.96
Amazon Capital Services, Inc.	10-1100-610-000-11	colored index cards	202201187	11/02/2021	1PFT-MTYK-6P77	\$10.99
Amazon Capital Services, Inc.	10-1100-610-000-11	gallon zip loc bags	202201187	11/02/2021	1PFT-MTYK-6P77	\$8.81
Amazon Capital Services, Inc.	10-1100-610-000-11	metal rim key tags	202201187	11/02/2021	1PFT-MTYK-6P77	\$3.38
Amazon Capital Services, Inc.	10-1100-610-000-11	8 tab dividers	202201187	11/02/2021	1PFT-MTYK-6P77	\$15.12
Amazon Capital Services, Inc.	10-1100-610-000-11	hanging file folders	202201187	11/02/2021	1PFT-MTYK-6P77	\$17.36

Amazon Capital Services, Inc.	10-2840-750-000-00	65W 45W AC Charger ADLX65YDC2A 4X20M26268 for Lenovo ThinkPad T480 T480s T490 T490s T590 T580 T580S E480 E580 Yoga C740 C930 C940 S940 720 730 920 Yoga Type-C Series Laptop Power Supply Adapter Cord	202201199	11/02/2021	1R6W-CM9H-7XRH	\$5,647.50
Amazon Capital Services, Inc.	10-1100-610-000-18	Avery economy 3 ring binders 1" round	202201151	11/01/2021	1WG7-R3MC-T13J	\$100.14
Amazon Capital Services, Inc.	10-1100-610-000-18	Avery Economy 3 Ring Binders, 1" Round Rings, 4 Black Binders (03301)	202201151	11/01/2021	1WG7-R3MC-T13J	\$19.16
Amazon Capital Services, Inc.	10-1100-610-000-18	Shipping	202201151	11/01/2021	1WG7-R3MC-T13J	\$5.99
Amazon Capital Services, Inc.	10-2360-610-000-00	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2" Tabs and Inserts for Hanging Files	202201150	11/09/2021	1HTW-WDMW-PDM3	\$15.98
Amazon Capital Services, Inc.	10-2360-610-000-00	This is for the shipping of the product	202201150	11/09/2021	1HTW-WDMW-PDM3	\$5.99
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	202201486	11/30/2021	14GP-7967-pJNG	\$1,359.00
Amazon Capital Services, Inc.	10-2391-330-000-00	Angela's Ashes (The Frank McCourt Memoirs) McCourt, Frank; Hardcover Sold by Rose Jade Condition: Used - Good	202201444	11/22/2021	1CVT-HQY3-4LTG	\$4.83
Amazon Capital Services, Inc.	10-2391-330-000-00	The Language of Composition: Reading, Writing, Rhetoric Second Edition Shea, Renee H., Scanlon, Lawrence,Aufses, Robin Dissin; Hardcover Sold by Heisenbooks Condition: Used - Good Book is in good condition...See more	202201444	11/22/2021	1CVT-HQY3-4LTG	\$14.99
Amazon Capital Services, Inc.	10-2391-330-000-00	Perrine's Literature: Structure, Sounds, and Sense Arp, Thomas R.,Johnson, Greg; Hardcover Sold by Bibliopolium LLC Condition: Used - Acceptable All pages and the cover are...See more \$18.54	202201444	11/22/2021	119Q-QTQF-GRHK	\$18.54
Amazon Capital Services, Inc.	10-2391-330-000-00	Nickel And Dimed: On (Not) Getting By In America Ehrenreich, Barbara; Paperback Sold by AJ's Pop-up Shop Condition: Used - Good Minimal signs of wear...See more	202201444	11/22/2021	119Q-QTQF-GRHK	\$8.54
Amazon Capital Services, Inc.	10-2840-750-000-00	EBOYEE PA-12 PA-2E LA65NS2-01 AC Charger Compatible with Dell Chromebook 11 3180 Latitude E7240 E7250 E7270 Inspiron 15 3520 1564 3521 3542 3531 3537 5520 15R 5520 5521 7520 N5010 N5110 N4010 Power	202201200	11/02/2021	1J4D-RRKD-1J9M	\$1,080.08
Amazon Capital Services, Inc.	10-1211-610-330-00	Supplies for Emotional Support Program goal party @ Walnut	202201412	11/19/2021	1XNF-9VFK-HGQG	\$115.36
Amazon Capital Services, Inc.	10-1100-610-000-18	Vaccination card protector	202201481	11/30/2021	19JC-DWYW-LCPM	\$11.98
Amazon Capital Services, Inc.	10-2391-330-000-00	Perrine's Literature: Structure, Sounds, and Sense Arp, Thomas R.,Johnson, Greg; Hardcover Sold by Bibliopolium LLC Condition: Used - Acceptable All pages and the cover are...See more \$18.54	202201444	11/22/2021	119A-QTQF-GRHK	\$18.54
Amazon Capital Services, Inc.	10-2391-330-000-00	Nickel And Dimed: On (Not) Getting By In America Ehrenreich, Barbara; Paperback Sold by AJ's Pop-up Shop Condition: Used - Good Minimal signs of wear...See more	202201444	11/22/2021	119A-QTQF-GRHK	\$8.54
Amazon Capital Services, Inc.	10-2840-750-000-00	65W 45W AC Charger ADLX65YDC2A 4X20M26268 for Lenovo ThinkPad T480 T480s T490 T490s T590 T580 T580S E480 E580 Yoga C740 C930 C940 S940 720 730 920 Yoga Type-C Series Laptop Power Supply Adapter Cord	202201348	11/15/2021	1L1K-76QR-LPXN	\$4,502.35
Amazon Capital Services, Inc.	10-1100-750-000-00	100 x LA65NS2-01 School Chromebook Charger Replacement for Dell Chromebook 11 3180 3189 3120 Inspiron 3521 3520 3531 3537 5447 5548 15R 5521 5537 5520 Latitude E7240 E7270 Laptop AC Adapter Power Supply	202201217	11/03/2021	1XVT-QMJP-XKND	\$398.14
Amazon Capital Services, Inc.	10-1100-610-000-18	Wall decals Ability Motivation Attitude	202201246	11/08/2021	1XDF-D7LV-L49V	\$10.69
Amazon Capital Services, Inc.	10-1100-610-000-14	Quality Park Coin Envelopes (3 1/8 x 5 1/2) Brown Kraft Box of 500	202201407	11/23/2021	1WKV-17FH-Q7WM	\$22.83
Amazon Capital Services, Inc.	10-1100-610-000-14	Dry Erase Markers with Fine Tip - Black Box of 144	202201407	11/23/2021	1WKV-17FH-Q7WM	\$134.36
Amazon Capital Services, Inc.	10-1100-610-000-14	Dry Erase Markers - Chisel Tip - Black box of 72	202201407	11/23/2021	1WKV-17FH-Q7WM	\$124.90
Amazon Capital Services, Inc.	10-1100-610-000-14	Black Fabric Strips with Adhesive ( 1x4) Strong Double Sided Tape	202201407	11/23/2021	1WKV-17FH-Q7WM	\$26.07
Amazon Capital Services, Inc.	10-1100-610-000-14	Bostitch Office 02257 Ergonomic 20 sheet (Desk Stapler)	202201407	11/23/2021	1WKV-17FH-Q7WM	\$20.01
Amazon Capital Services, Inc.	10-1100-610-000-14	Shipping	202201407	11/23/2021	1WKV-17FH-Q7WM	\$17.69



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142014	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	5017803564	\$18,198.09
<b>Sub Total</b>						<b>\$18,198.09</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142027	Kauffman, Mary R	\$16.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kauffman, Mary R	10-1100-580-000-10	Reimbursement			2494	\$16.80
<b>Sub Total</b>						<b>\$16.80</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142082	Ultimate SLP	\$1,321.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ultimate SLP	10-1211-610-330-00	1 year renewal for speech and occupational therapist	202201139	10/26/2021	13456913	\$1,321.20
<b>Sub Total</b>						<b>\$1,321.20</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142085	Visual Sound Company	\$11,310.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-300-000-00	PRODUCTION MANAGER	202201310	11/11/2021	43731B1	\$285.00
Visual Sound Company	10-2840-300-000-00	AUDIO OPERATOR	202201310	11/11/2021	43731B1	\$450.00
Visual Sound Company	10-2840-300-000-00	VIDEO OPERATOR	202201310	11/11/2021	43731B1	\$450.00
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202201317	11/12/2021	43732B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless Microphone Combo Kit	202201317	11/12/2021	43732B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio Interface	202201317	11/12/2021	43732B1	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202201317	11/12/2021	43732B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video Switcher - 4 Ch	202201317	11/12/2021	43732B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED Monitor	202201317	11/12/2021	43732B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video Capture Card	202201317	11/12/2021	43732B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production Manager	202201317	11/12/2021	43732B1	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio Operator	202201317	11/12/2021	43732B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202201317	11/12/2021	43732B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery & Pick up	202201317	11/12/2021	43732B1	\$150.00
Visual Sound Company	10-2840-300-000-00	Production Manager	202201418	11/19/2021	43734B1	\$285.00
Visual Sound Company	10-2840-300-000-00	Audio Operator	202201418	11/19/2021	43734B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202201418	11/19/2021	43734B1	\$450.00
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202201311	11/11/2021	43730B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless Microphone Combo Kit	202201311	11/11/2021	43730B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio Interface	202201311	11/11/2021	43730B1	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202201311	11/11/2021	43730B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video Switcher - 4 Ch	202201311	11/11/2021	43730B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED Monitor	202201311	11/11/2021	43730B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video Capture Card	202201311	11/11/2021	43730B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production Manager	202201311	11/11/2021	43730B1	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio OperatoR	202201311	11/11/2021	43730B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202201311	11/11/2021	43730B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery & Pick up	202201311	11/11/2021	43730B1	\$150.00
Visual Sound Company	10-2840-300-000-00	16CH Digital Audio Mixer	202201419	11/19/2021	43733B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless Microphone Combo kit	202201419	11/19/2021	43733B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio Interface	202201419	11/19/2021	43733B1	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202201419	11/19/2021	43733B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video Switcher - 4CH	202201419	11/19/2021	43733B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED Monitor	202201419	11/19/2021	43733B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video Capture Card	202201419	11/19/2021	43733B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production Manager	202201419	11/19/2021	43733B1	\$570.00

Visual Sound Company	10-2840-300-000-00	Audio Operator	202201419	11/19/2021	43733B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202201419	11/19/2021	43733B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery & Pick up	202201419	11/19/2021	43733B1	\$150.00
<b>Sub Total</b>						<b>\$11,310.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141973	Anixter	\$599.86	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Anixter	10-2840-750-000-00	BSCM4747ST6EBK-001 RJ45/RJ45, CAT6, STRANDED, PVC, CLEAR BOOTS, 1FT BLACK	202201243	11/05/2021	610764303	\$366.00
Anixter	10-2840-750-000-00	Shipping	202201243	11/05/2021	610764303	\$15.00
Anixter	10-2840-750-000-00	LIBERTY AV 152G6U0001 PATCH CORD MOD D/E 24-4PR STRANDED CAT6 568A/B 1FT LIBERTY BLACK	202201244	11/05/2021	610764015	\$192.00
Anixter	10-2840-750-000-00	Shipping	202201244	11/05/2021	610764015	\$26.86
<b>Sub Total</b>						<b>\$599.86</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141966	Aaron Solutions Payment Processing	\$810.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Aaron Solutions Payment Processing	10-1100-610-000-15	HP COLOR LASERJET MAGENTA TONER CARTRIDGE	202201462	11/23/2021	227846	\$270.00
Aaron Solutions Payment Processing	10-1100-610-000-15	HP LASERJET M254, mf280 M281 yellow toner cartridge	202201462	11/23/2021	227846	\$270.00
Aaron Solutions Payment Processing	10-1100-610-000-15	HP LASERJET M254, mf280 M281 yellow toner cartridge	202201462	11/23/2021	227846	\$270.00
<b>Sub Total</b>						<b>\$810.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142081	Troxell Communications, Inc.	\$2,800.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Troxell Communications, Inc.	10-2840-750-000-00	65" Newline Interactive Panel with wall mount	202200623	09/01/2021	319126	\$600.00
Troxell Communications, Inc.	10-2840-750-000-00	65" Newline Interactive Panel with wall mount	202200623	09/01/2021	312659	\$2,200.00
<b>Sub Total</b>						<b>\$2,800.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142001	Delta-T Group Inc.	\$18,395.26	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202201594	12/14/2021	277465344-1	\$1,274.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202201593	12/14/2021	277467155-1	\$413.92
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202201388	12/14/2021	277465646-1	\$2,899.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202201387	12/14/2021	277465941-1	\$2,769.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202201499	12/14/2021	277466548-1	\$3,752.58
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202201389	12/14/2021	277465063-1	\$910.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202201497	12/14/2021	277466846-1	\$3,733.34
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202201390	12/14/2021	277466262-1	\$2,643.42
<b>Sub Total</b>						<b>\$18,395.26</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142091	Woodylynde School	\$40,700.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Woodylynde School	10-1200-591-000-00	Tuition Costs for K.I.	202201595	12/14/2021	21120609552500001	\$40,700.00
<b>Sub Total</b>						<b>\$40,700.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141994	D.M. Simmons	\$250.88	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
D.M. Simmons	10-1200-591-000-00	Mileage reimbursement for D.M. Re: A.M. Transportation	202201582	12/14/2021	November 2021	\$250.88
<b>Sub Total</b>						<b>\$250.88</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

12162021 RBL	PSDLAF	1014067286	141989	C. Washington	\$86.40	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
C. Washington	10-2750-513-000-00	Mileage reimbursement Re: C.H. Transportation	202201581	12/14/2021	9/29-11/5/2021	\$86.40
<b>Sub Total</b>						<b>\$86.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142041	Monarch Staffing	\$3,422.05	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Monarch Staffing	10-2110-332-000-00	Staffing Services	202201592	12/14/2021	1789094	\$930.05
Monarch Staffing	10-2110-332-000-00	Staffing Services	202201592	12/14/2021	1789094	\$423.64
Monarch Staffing	10-2110-332-000-00	Staffing Services	202201592	12/14/2021	1789202	\$1,251.34
Monarch Staffing	10-2110-332-000-00	Staffing Services	202201592	12/14/2021	1789202	\$817.02
<b>Sub Total</b>						<b>\$3,422.05</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142063	Randstad	\$5,190.23	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Randstad	10-2110-332-000-00	Staffing Services	202201588	12/14/2021	R29992388	\$998.28
Randstad	10-2110-332-000-00	Staffing Services	202201588	12/14/2021	R29945810	\$1,044.59
Randstad	10-2110-332-000-00	Staffing Services	202201588	12/14/2021	R29927420	\$1,109.20
Randstad	10-2110-332-000-00	Staffing Services	202201588	12/14/2021	R29927420	\$166.38
Randstad	10-2110-332-000-00	Staffing Services	202201588	12/14/2021	R29852514	\$901.23
Randstad	10-2110-332-000-00	Staffing Services	202201588	12/14/2021	R30134734	\$582.33
Randstad	10-2110-332-000-00	Staffing Services	202201588	12/14/2021	R30175281	\$388.22
<b>Sub Total</b>						<b>\$5,190.23</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141979	Bogansky, Emily	\$17.64	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Bogansky, Emily	10-1100-580-000-10	Reimbursement			2500	\$17.64
<b>Sub Total</b>						<b>\$17.64</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141977	Benefit Resource, Inc.	\$481.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Benefit Resource, Inc.	10-5800-211-000-00	FSA monthly administrative fees	202200089	07/13/2021	653151	\$243.00
Benefit Resource, Inc.	10-5800-211-000-00	FSA monthly administrative fees	202200089	07/13/2021	647285	\$238.00
<b>Sub Total</b>						<b>\$481.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142046	National Vision Administrators, LLC	\$396.77	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
National Vision Administrators, LLC	10-5800-211-000-00	Vision Insurance payments	202200090	07/13/2021	5073090	\$396.77
<b>Sub Total</b>						<b>\$396.77</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142033	Madison National Life	\$11,955.69	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Madison National Life	10-5800-214-000-00	Employee Group Disability Insurance	202200088	10/13/2021	1469745	\$7,335.97
Madison National Life	10-5800-213-000-00	Employee Group Life Insurance	202200087	07/13/2021	1469744	\$4,619.72
<b>Sub Total</b>						<b>\$11,955.69</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142070	Schlesinger, Katherine	\$1,350.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Schlesinger, Katherine	10-2340-240-000-00	Tuition Reimbursement - SHRM Certification EP			16021	\$1,350.00
<b>Sub Total</b>						<b>\$1,350.00</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141985	Byrne-Folan, Marina	\$1,350.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Byrne-Folan, Marina	10-2340-240-000-00	Tuition Reimbursement - SHRM PC			16022	\$1,350.00
<b>Sub Total</b>						<b>\$1,350.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142086	Wachter, Nathan	\$576.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wachter, Nathan	10-1100-240-000-10	Tuition Reimbursement - GLG-115 Environmental Geology			18020	\$576.00
<b>Sub Total</b>						<b>\$576.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141988	Christopher, Samantha	\$1,977.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Christopher, Samantha	10-2340-240-000-00	Tuition Reimbursement - EDTC 625 Hardware & Software in Instructional Development			17239	\$1,977.00
<b>Sub Total</b>						<b>\$1,977.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142029	Kramer, Edward G	\$1,815.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Kramer, Edward G	10-2340-240-000-00	Tuition Reimbursement - Professional Learning for Continuous Improvement			16012	\$1,815.00
<b>Sub Total</b>						<b>\$1,815.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142067	Richard Allen Preparatory CS	\$2,001.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - December	202201598	12/14/2021	762436	\$2,001.60
<b>Sub Total</b>						<b>\$2,001.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141982	Boys Latin Charter School	\$3,002.31	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Boys Latin Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - December	202201599	12/14/2021	762889	\$3,002.31
<b>Sub Total</b>						<b>\$3,002.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142064	Reach Cyber Charter School	\$74,128.80	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 46 Reg. Ed. Students and 5 Spec. Ed. Students - December	202201619	12/14/2021	761949	\$74,128.80
<b>Sub Total</b>						<b>\$74,128.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142049	PA Distance Learning Charter School	\$7,851.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students and 1 Spec. Ed. Student - December	202201618	12/14/2021	765607	\$7,851.20
<b>Sub Total</b>						<b>\$7,851.20</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142057	Pennsylvania Cyber Charter School	\$26,555.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 18 Reg. Ed. Students and 3 Spec. Ed. Students - December	202201617	12/14/2021	December 2021	\$26,555.99
<b>Sub Total</b>						<b>\$26,555.99</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142023	Insight PA Cyber Charter School	\$55,648.80	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 32 Reg. Ed. Students and 9 Spec. Ed. Students - December	202201616	12/14/2021	762409	\$55,648.80
<b>Sub Total</b>						<b>\$55,648.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141968	AD Prima Charter School	\$28,627.38	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students and 4 Spec. Ed. Students - December	202201597	12/14/2021	762886	\$28,627.38
<b>Sub Total</b>						<b>\$28,627.38</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141969	Agora Cyber Charter School	\$75,509.77	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 38 Reg. Ed. Students and 9 Spec. Ed. Students - December	202201614	12/14/2021	764835	\$75,509.77
<b>Sub Total</b>						<b>\$75,509.77</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	141967	Achievement House Cyber Charter School	\$18,704.79	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 13 Reg. Ed. Students and 2 Spec. Ed. Students - December	202201613	12/14/2021	765283	\$18,704.79
<b>Sub Total</b>						<b>\$18,704.79</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142088	West Philadelphia Achievement Charter Elementary School	\$3,847.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
West Philadelphia Achievement Charter Elementary School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - December	202201611	12/14/2021	763764	\$3,847.99
<b>Sub Total</b>						<b>\$3,847.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142060	Philadelphia Performing Arts Charter School	\$13,855.95	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Philadelphia Performing Arts Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 1 Spec. Ed. Student - November	202201610	12/14/2021	November 2021	\$13,855.95
<b>Sub Total</b>						<b>\$13,855.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142038	Mastery Charter School - Thomas Campus	\$4,617.59	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mastery Charter School - Thomas Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - November	202201609	12/14/2021	November 2021	\$4,617.59
<b>Sub Total</b>						<b>\$4,617.59</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142037	Mastery Charter School - Shoemaker Campus	\$3,416.64	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mastery Charter School - Shoemaker Campus	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - November	202201608	12/14/2021	November 2021	\$3,416.64
<b>Sub Total</b>						<b>\$3,416.64</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
12162021 RBL	PSDLAF	1014067286	142036	Mastery Charter School - Pickett Campus	\$4,617.59	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mastery Charter School - Pickett Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - November	202201607	12/14/2021	November 2021	\$4,617.59
<b>Sub Total</b>						<b>\$4,617.59</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142035	Math Science and Technology Charter School	\$1,000.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Math Science and Technology Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student -November	202201605	12/14/2021	November 2021	\$1,000.80
<b>Sub Total</b>						<b>\$1,000.80</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142076	The Laboratory Charter School	\$6,004.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 6 Reg. Ed. Students - December	202201604	12/14/2021	762431	\$6,004.77
<b>Sub Total</b>						<b>\$6,004.77</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142019	Green Woods Charter School	\$5,003.98	
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 - July through November	202201603	12/14/2021	Jul-Nov2021	\$5,003.98
<b>Sub Total</b>						<b>\$5,003.98</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	141987	Chester Charter Scholars Academy	\$21,396.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester Charter Scholars Academy	10-1100-562-000-00	Tuition Payment - 10 Reg. Ed. Students and 4 Spec. Ed. Students - December	202201601	12/14/2021	763754	\$21,396.80
<b>Sub Total</b>						<b>\$21,396.80</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12162021 RBL	PSDLAF	1014067286	142068	Russell Byers Charter School	\$1,000.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Russell Byers Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - December 2021	202201600	12/14/2021	762440	\$1,000.80
<b>Sub Total</b>						<b>\$1,000.80</b>
<b>Grand Total</b>						<b>\$4,609,262.79</b>





















































































