

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2021-22; Voucher: 06302022 (HC-A&A),06302022 (HC-AtlsTrnsp),06302022 (HC-ESSC),06302022 J30thBL,06302022 PBL; Warrant Status: Non-Void; Order By: Voucher; Created On: 7/21/2022 2:04:20 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143378	Delaware County Community College	\$39,389.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Community College	10-5100-920-000-00	Proportionate share of the 2021/2022 Delaware County Community College Debt Service budget	202200283	07/22/2021	L021891	\$38,075.50
Delaware County Community College	10-1700-610-214-00	Summer one 2022 Semester	202203843	06/08/2022	L022199.	\$1,314.00
Sub Total						\$39,389.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143370	Amazon Capital Services, Inc.	\$6,135.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1196-610-411-12	Mints	202203470	04/29/2022	1PJ3-KF3V-T1JL	\$248.00
Amazon Capital Services, Inc.	10-1196-610-411-12	Candy Rolls	202203470	04/29/2022	1PJ3-KF3V-T1JL	\$49.98
Amazon Capital Services, Inc.	10-1196-610-411-12	Healthy Snacks to Go	202203470	04/29/2022	1PJ3-KF3V-T1JL	\$228.06
Amazon Capital Services, Inc.	10-1196-610-411-12	Shipping	202203470	04/29/2022	1PJ3-KF3V-T1JL	\$5.99
Amazon Capital Services, Inc.	10-2380-610-000-15	50PCS you rock! Rockimpact You rock gifts you are amazing engraved inspirational rocks faith stones novelty gifts appreciation wholesale	202203453	04/28/2022	167J-66PT-6R3J	\$44.99
Amazon Capital Services, Inc.	10-2380-610-000-15	You are Awesome Cards Set, You Rock, So Grateful for you and Thank you for all that you do.	202203453	04/28/2022	167J-66PT-6R3J	\$29.98
Amazon Capital Services, Inc.	10-2380-610-000-15	Teacher Notebook: An Awesome Teacher is- Journal or Planner for teacher gift:	202203445	04/28/2022	19RJ-JKWV-KCVR	\$244.65
Amazon Capital Services, Inc.	10-2380-610-000-15	2 pack personalized pencil teacher name plates - Christmas Teacher Supplies Appreciation gift for women men desk sign classroom school decor	202203445	04/28/2022	19RJ-JKWV-KCVR	\$49.95
Amazon Capital Services, Inc.	10-2380-610-000-15	2 pack personalized pencil teacher name plates - Christmas Teacher Supplies Appreciation gift for women men desk sign classroom school decor	202203445	04/28/2022	19RJ-JKWV-KCVR	\$12.99
Amazon Capital Services, Inc.	10-2380-610-000-15	8 pieces personalized pencil name plate blank wooden desk sign with marker pen and English letter template teacher appreciation presents for classroom school wood decor	202203445	04/28/2022	19RJ-JKWV-KCVR	\$17.99
Amazon Capital Services, Inc.	10-2380-610-000-15	VizoBlueStop 23-24 inch Anti-Blue light filter for Computer Monitor. Blue light Monitor Screen protector panel (21.5x 13.0 inch). Block blue light	202203445	04/28/2022	19RJ-JKWV-KCVR	\$49.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Science Fair Ribbons	202203442	04/28/2022	11C4-LGQY-XTT9	\$27.90
Amazon Capital Services, Inc.	10-1100-610-000-12	Disposable Table Covers	202203442	04/28/2022	11C4-LGQY-XTT9	\$65.98
Amazon Capital Services, Inc.	10-1100-610-000-12	1st Place Plaque	202203442	04/28/2022	11C4-LGQY-XTT9	\$9.99
Amazon Capital Services, Inc.	10-1100-610-000-12	2nd Place Plaque	202203442	04/28/2022	11C4-LGQY-XTT9	\$9.99
Amazon Capital Services, Inc.	10-1100-610-000-12	3rd Place Plaque	202203442	04/28/2022	11C4-LGQY-XTT9	\$9.99
Amazon Capital Services, Inc.	10-1196-610-411-12	Presentation Boards	202203442	04/28/2022	11C4-LGQY-XTT9	\$320.98
Amazon Capital Services, Inc.	10-1196-610-411-12	Shipping	202203442	04/28/2022	11C4-LGQY-XTT9	\$16.94
Amazon Capital Services, Inc.	10-1100-610-000-12	Shipping	202203442	04/28/2022	11C4-LGQY-XTT9	\$6.54
Amazon Capital Services, Inc.	10-1100-610-000-12	Frito Lay Classic 50 bags	202203441	05/04/2022	13XV-FQ7T-KFM7	\$39.52
Amazon Capital Services, Inc.	10-1100-610-000-12	30 Pack LED Glasses	202203441	05/04/2022	13XV-FQ7T-KFM7	\$125.97
Amazon Capital Services, Inc.	10-1100-610-000-12	Shipping	202203441	05/04/2022	13XV-FQ7T-KFM7	\$22.70
Amazon Capital Services, Inc.	10-1100-610-000-15	Poppers-Figetget-Spinners-Infinity-Autistic	202203398	04/22/2022	1JK4-MX1Y-K344	\$29.95
Amazon Capital Services, Inc.	10-1100-610-000-15	Artisto-5-5x8-5-Premium-Acid-Free-Drawing/dp	202203398	04/22/2022	1JK4-MX1Y-K344	\$19.99
Amazon Capital Services, Inc.	10-1100-610-000-15	Mini-Magic-Spring-Assortment-Rainbow	202203398	04/22/2022	1JK4-MX1Y-K344	\$16.75
Amazon Capital Services, Inc.	10-1100-610-000-15	Wilson -NCAA - Final -Basketball-Official	202203398	04/22/2022	1JK4-MX1Y-K344	\$20.88
Amazon Capital Services, Inc.	10-1100-610-000-15	Champion-Sports-Viper-Soccer-Ball	202203398	04/22/2022	1JK4-MX1Y-K344	\$17.70

Amazon Capital Services, Inc.	10-1100-610-989-14	AMAZON BASICS DRY ERASE (24X28) SCHOOL ACTIVITY KIDS TABLE	202203396	04/22/2022	1WD1-VV61-J16M	\$184.00
Amazon Capital Services, Inc.	10-2840-750-000-00	10 x YOUYUANLTD LCD Screen Replacement for Dell Latitude 5410 5411 FHD 1920x1080 LED IPS Non-Touch Display	202203379	04/22/2022	1NCY-GWQJ-WV9F	\$589.90
Amazon Capital Services, Inc.	10-2840-750-000-00	shipping and handling	202203379	04/22/2022	1NCY-GWQJ-WV9F	\$96.90
Amazon Capital Services, Inc.	10-1100-610-989-32	Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals & Home, Teacher Classroom Decor	202202526	03/10/2022	167J-66PT-7RJL	\$32.56
Amazon Capital Services, Inc.	10-1100-610-989-32	La Crosse Technology W88723 Color Alarm Clock with Temperature & Humidity with USB Port, 5.90" L x 1.90" W x 3.50" H, Black	202202526	03/10/2022	167J-66PT-7RJL	\$19.97
Amazon Capital Services, Inc.	10-1100-610-989-32	Sensory Liquid Motion Timer Bubbler Toy 3 Pcs. Set - Best Fidget Tool for Kids and Adults for Stress and Anxiety Relief and Relaxation, Pack of Calming Toy for Toddlers with Autism, Office Desk Decor	202202526	03/10/2022	167J-66PT-7RJL	\$16.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Kidcia Fidget Toys, 32 Pcs Fidget Packs/Box, Sensory Toys/Stress Relief Set for Kids, Autistic Children, Adults with Marble Mesh/Squeeze Grape Ball/Liquid Motion Timer- Gift for Birthday/Class Reward	202202526	03/10/2022	167J-66PT-7RJL	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Magnetic Labels Dry Erase Set - 48 Reusable Strips for Classroom Home Office Garage Refrigerator - Blank Writable Erasable Cards Colored Border - Name Tags Students Locker Shelf - Portable Magnets	202202526	03/10/2022	167J-66PT-7RJL	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Storex Industries 00940U06C 9.25" x 9.25" x 5.25" Assorted Colors Storex Small Caddy, Multicolor	202202526	03/10/2022	167J-66PT-7RJL	\$16.69
Amazon Capital Services, Inc.	10-1100-610-989-32	Big Joe Classic Beanbag Smartmax, Stretch Limo Black	202202526	03/10/2022	167J-66PT-7RJL	\$34.90
Amazon Capital Services, Inc.	10-1100-610-989-32	Big Joe Classic Beanbag Smartmax, Sapphire	202202526	03/10/2022	167J-66PT-7RJL	\$34.63
Amazon Capital Services, Inc.	10-1100-610-989-32	Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn & Improve Communication, Listening, & Vocabulary Skills - Sturdy & Waterproof - Included: 40 Unique Meeting Chips, 6cm	202202526	03/10/2022	167J-66PT-7RJL	\$13.67
Amazon Capital Services, Inc.	10-1100-610-989-32	Youngever 6 Pack Multi-Color Laminated Dry Erase Incentive Chart with 120 Reward Star Stickers for Chore Responsibility, School Attendance, Homework Progress Tracking Chart (17 Inch x 22 Inch)	202202526	03/10/2022	167J-66PT-7RJL	\$11.99
Amazon Capital Services, Inc.	10-1100-610-989-32	BUNMO Sensory Toys - Calming Textured Silly Stretchy Strings and Sensory Toys for Autistic Children. Stress Toys for Adults and Kids. Ideal Easter Basket Stuffers - 6 Pack	202202526	03/10/2022	167J-66PT-7RJL	\$9.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Magnetic Ten Frame Set: 8 Durable Ten-Frames + 100 Colorful Counters + 80 Math Flash Cards + 10 Dice - Addition & Subtraction - Math Manipulatives Kit for Home, Kindergarten & Elementary Teachers	202202526	03/10/2022	167J-66PT-7RJL	\$40.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Shipping	202202526	03/10/2022	167J-66PT-7RJL	\$5.99
Amazon Capital Services, Inc.	10-2380-610-000-33	3M precision Standing Desk, Convert Desk to sit stand desk, Fully assembled. Provides maximum adjustability to achieve your most comfortable standing work position, Gel Wrist rest, mouse pad, SD60B.	202203947	06/22/2022	197T-34Q3-P3JP	\$335.55
Amazon Capital Services, Inc.	10-2380-610-000-33	Logitech Lift Vertical Ergonomic Mouse, Wireless, Bluetooth or Logi Bolt USB Receiver, quiet clicks, 4 buttons, compatible with windows/pados,aptop, PC-off white Personal computers	202203947	06/22/2022	197T-34Q3-P3JP	\$69.99
Amazon Capital Services, Inc.	10-2840-610-000-00	12 x Telephone Phone Handset Cable Cord,Uvital Coiled Length 0.72 to 6 Feet Uncoiled Landline Phone Handset Cable Cord RJ9/RJ10/RJ22 4P4C(Black) (6ft)	202203853	06/14/2022	1CRM-NW7P-77Y1	\$119.88

Amazon Capital Services, Inc.	10-2840-610-000-00	Telephone Cord Detangler(10 Pack), Uvital Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black	202203853	06/14/2022	1CRM-NW7P-77Y1	\$16.99
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping and Handling	202203853	06/14/2022	1CRM-NW7P-77Y1	\$5.99
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping and Handling	202203853	06/14/2022	1CRM-NW7P-77Y1	\$5.99
Amazon Capital Services, Inc.	10-2840-610-000-00	ZAP IT! Bug Zapper Rechargeable Bug Zapper Racket, 4,000 Volt, USB Charging Cable, 2 Pack	202203854	06/14/2022	139C-MCQR-73RQ	\$39.99
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping and Handling	202203854	06/14/2022	139C-MCQR-73RQ	\$5.99
Amazon Capital Services, Inc.	10-2120-760-000-33	Aovoa Zen Garden for desk Japanese kit	202203762	05/31/2022	1HMF-DKQC-64QJ	\$65.98
Amazon Capital Services, Inc.	10-2120-760-000-33	Homeeasy end table	202203762	05/31/2022	1HMF-DKQC-64QJ	\$119.98
Amazon Capital Services, Inc.	10-2120-760-000-33	Neo Chair- office computer chair.	202203762	05/31/2022	1HMF-DKQC-64QJ	\$899.75
Amazon Capital Services, Inc.	10-1100-610-000-11	certificate holders (end of year supplies	202203825	06/06/2022	1PQ3-WM1K-1HWY	\$35.99
Amazon Capital Services, Inc.	10-2340-750-000-00	Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver	202203832	06/06/2022	1KJ7-3WXT-7FHD	\$34.99
Amazon Capital Services, Inc.	10-2340-750-000-00	Shipping	202203832	06/06/2022	1KJ7-3WXT-7FHD	\$5.99
Amazon Capital Services, Inc.	10-2380-610-000-11	Smead file pockets	202203519	05/04/2022	1M44-R9Q7-WLP4	\$47.84
Amazon Capital Services, Inc.	10-1196-610-411-17	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Metal Tip, Medium Line, Assorted Ink, 8-Pk (BL77BP8M1)	202203729	05/25/2022	1RCK-36HM-D6YY	\$76.08
Amazon Capital Services, Inc.	10-1196-610-411-17	2 Pieces, Inspirational Wristbands, Party Favors for Teens, Sweet 16, Dance, Gymnastics and Cheerleading Gifts for Girls Motivational Quote Message Bracelet for Women, Silicone	202203729	05/25/2022	1RCK-36HM-D6YY	\$59.96
Amazon Capital Services, Inc.	10-1196-610-411-17	[390 Pack] 16oz Plastic Cups, Cold Drinking Cups, Clear Disposable Plastic Cups for Parties, Picnic, BBQ, Travel, & Events	202203729	05/25/2022	1RCK-36HM-D6YY	\$33.99
Amazon Capital Services, Inc.	10-1196-610-411-17	Water Balloons for Kids Boys & Girls Adults Party Easy Quick Fun Outdoor Summer Splash Party Backyard With 590 Balloon total for Swimming Pool UM806121	202203729	05/25/2022	1RCK-36HM-D6YY	\$26.99
Amazon Capital Services, Inc.	10-1196-610-411-17	Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Dark Gray)	202203729	05/25/2022	1RCK-36HM-D6YY	\$18.99
Amazon Capital Services, Inc.	10-1196-610-411-17	Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Yellow)	202203729	05/25/2022	1RCK-36HM-D6YY	\$18.99
Amazon Capital Services, Inc.	10-1196-610-411-17	50 Morning Meeting Chips Questions Cards for Students, Classroom Questions Ideas Cards Conversation Starter for Classroom Icebreaker Activity Improve Communication Listening Vocabulary Skill Supplies	202203729	05/25/2022	1RCK-36HM-D6YY	\$10.99
Amazon Capital Services, Inc.	10-1196-610-411-17	Shipping	202203729	05/25/2022	1RCK-36HM-D6YY	\$12.32
Amazon Capital Services, Inc.	10-1196-610-411-17	Discount	202203729	05/25/2022	1RCK-36HM-D6YY	(\$19.12)
Amazon Capital Services, Inc.	10-1100-610-989-33	The Gilded Ones	202202610	03/04/2022	1GTC-3XPJ-3RDK	\$16.19
Amazon Capital Services, Inc.	10-1100-610-989-33	Shipping	202202610	03/04/2022	1GTC-3XPJ-3RDK	\$5.99
Amazon Capital Services, Inc.	10-2510-610-000-00	Bankers Box 00648 Printout Storage Boxes, 12-3/4-Inch X16-Inch X12-1/2-Inch , 12/Ct, We/Be	202203722	05/25/2022	1CXH-4DVL-MN6P	\$169.63
Amazon Capital Services, Inc.	10-2840-610-000-00	2 x 50 Pack Reusable Eco-Friendly Grocery Shopping Bags 14.5"x14"x6.6", Durable, Recyclable for Customers Washable, Foldable, Portable (50 Pack - Reusable Bags, Cream)	202203702	05/23/2022	1L93-QWN3-1Y49	\$119.96
Amazon Capital Services, Inc.	10-1196-610-411-12	Push Pop Fidget Bracelets	202203641	05/16/2022	1HNV-CLWL-NT7P	\$50.67
Amazon Capital Services, Inc.	10-1196-610-411-12	32 Piece Mini Plush Animal Toy Set	202203641	05/16/2022	1HNV-CLWL-NT7P	\$23.97
Amazon Capital Services, Inc.	10-1196-610-411-12	72 Pcs Kawaii Squished	202203641	05/16/2022	1HNV-CLWL-NT7P	\$65.94
Amazon Capital Services, Inc.	10-1196-610-411-12	i-FGSK Easter Basket Stuffers	202203641	05/16/2022	1HNV-CLWL-NT7P	\$50.97
Amazon Capital Services, Inc.	10-1196-610-411-12	Scione Soccer Party Favors	202203641	05/16/2022	1HNV-CLWL-NT7P	\$13.99
Amazon Capital Services, Inc.	10-1196-610-411-12	36 Pack 80's Neon Style Party Sunglasses	202203641	05/16/2022	1HNV-CLWL-NT7P	\$26.99
Amazon Capital Services, Inc.	10-1196-610-411-12	Giraffe - Glitter Sticky Hands	202203641	05/16/2022	1HNV-CLWL-NT7P	\$26.85
Amazon Capital Services, Inc.	10-1196-610-411-12	VSCO Bracelets	202203641	05/16/2022	1HNV-CLWL-NT7P	\$15.85
Amazon Capital Services, Inc.	10-1196-610-411-12	Smead File Folders RED	202203641	05/16/2022	1HNV-CLWL-NT7P	\$16.98

Amazon Capital Services, Inc.	10-1196-610-411-12	46 Pieces Pom Poms	202203641	05/16/2022	1HNV-CLWL-NT7P	\$74.97
Amazon Capital Services, Inc.	10-1196-610-411-12	36 Paskcs Galaxy Putty Slime	202203641	05/16/2022	1HNV-CLWL-NT7P	\$53.25
Amazon Capital Services, Inc.	10-1196-610-411-12	Stretchy Bendable Man (36 Pack)	202203641	05/16/2022	1HNV-CLWL-NT7P	\$32.07
Amazon Capital Services, Inc.	10-1196-610-411-12	Tie Dye Camouflage	202203641	05/16/2022	1HNV-CLWL-NT7P	\$18.99
Amazon Capital Services, Inc.	10-1196-610-411-12	Smart Color Art 140 Colors	202203641	05/16/2022	1HNV-CLWL-NT7P	\$20.99
Amazon Capital Services, Inc.	10-1196-610-411-12	Colorful Toy Scoops	202203641	05/16/2022	1HNV-CLWL-NT7P	\$21.98
Amazon Capital Services, Inc.	10-1196-610-411-12	Invisible Ink Pens 24 pcs Spy Pen	202203641	05/16/2022	1HNV-CLWL-NT7P	\$71.37
Amazon Capital Services, Inc.	10-1196-610-411-12	48 pcs Cars and Small Planes	202203641	05/16/2022	1HNV-CLWL-NT7P	\$50.97
Amazon Capital Services, Inc.	10-1196-610-411-12	SCIONE Kids Party Favors 24 pack	202203641	05/16/2022	1HNV-CLWL-NT7P	\$49.98
Amazon Capital Services, Inc.	10-1196-610-411-12	Shipping	202203641	05/16/2022	1HNV-CLWL-NT7P	\$5.99
Amazon Capital Services, Inc.	10-2380-750-000-33	2 x 24" Privox Computer Privacy Screen Filter for 16:9 Widescreen Monitor - Premium Quality Anti-Glare Computer Screen Cover - Anti-Scratch - UV and Blue Light Screen Protector	202203669	05/19/2022	1W9X-HXVH-WY9R	\$98.00
Amazon Capital Services, Inc.	10-2380-750-000-33	Shipping and Handling	202203669	05/19/2022	1W9X-HXVH-WY9R	\$10.64
Amazon Capital Services, Inc.	10-1196-610-411-12	The 7 Habits of Highly Effective Teens FOR: 6th graders	202203552	05/09/2022	1DR3-YN9H-CK7G	\$88.80
Sub Total						\$6,135.51

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143380	Dr. Ivy Brown	\$3,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Ivy Brown	10-2270-320-000-00	5/04/2022 Coaching	202203831	06/06/2022	06012022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	5/11/2022 Coaching	202203831	06/06/2022	06012022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	5/12/2022 Coaching	202203831	06/06/2022	06012022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	5/19/2022 Coaching	202203831	06/06/2022	06012022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	5/20/2022 Coaching	202203831	06/06/2022	06012022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	5/27/2022 Coaching	202203831	06/06/2022	06012022	\$500.00
Sub Total						\$3,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143379	Delaware County Intermediate Unit	\$15,222.61	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	Travel Instruction for February 2022	202203885	06/28/2022	TINS000143	\$3,145.00
Delaware County Intermediate Unit	10-2840-300-000-00	2021-2022 ANNUAL COST FOR DELCO-NET DARK FIBER LINCENSE AGREEMENT	202203993	06/27/2022	FIBR000206	\$14,526.36
Delaware County Intermediate Unit	10-2840-300-000-00	E-RATE DISCOUNT	202203993	06/27/2022	FIBR000206	(\$13,073.72)
Delaware County Intermediate Unit	10-2840-300-000-00	EMS SUBSCRIPTION - SAFE PLANS PRICE FOR COUNTY COLLABORATION FOR THE PERIOD OF 7-1-22 THRU 6-30-22 FOR THE FOLLOWING SCHOOLS: ALDAN AVE ELEMENTARY BELL AVE ELEMENTARY COLWYN ELEMENTARY EAST LANSDOWNE ELEMENTARY PARK LANE ELEMENTARY WALNUT ELEMENTARY W.M.	202203994	06/27/2022	SAFE000069	\$10,624.97
Sub Total						\$15,222.61

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143381	Eclectic Learning Network	\$2,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eclectic Learning Network	10-3300-330-987-00	Professional Development Services Support & Consulting, Deep Dive Sessions for WALNUT Elementary	202203989	06/27/2022	1144	\$2,500.00
Sub Total						\$2,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143401	Saling Roofers, Inc.	\$4,554.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202203765	05/31/2022	15175	\$241.90

Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202203875	06/14/2022	15204	\$1,419.96
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202203868	06/14/2022	15208	\$2,892.80
Sub Total						\$4,554.66

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143395	O.K. Rental	\$3,749.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203764	05/31/2022	50734	\$150.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203866	06/14/2022	50750	\$2,177.90
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203865	06/14/2022	50750A	\$153.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203864	06/14/2022	50765	\$955.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203944	06/21/2022	50803	\$56.98
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203737	05/26/2022	50712	\$38.96
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203736	05/26/2022	50704	\$123.98
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203974	06/21/2022	50823	\$18.99
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202203973	06/21/2022	50828	\$75.00
Sub Total						\$3,749.81

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143405	Weinstein Supply Corporation	\$835.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203874	06/14/2022	S029364094.001	\$86.78
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203873	06/14/2022	S029382092.001	\$19.00
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203872	06/14/2022	S029387637.001	\$19.68
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203871	06/14/2022	S029402275.001	\$73.48
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203870	06/14/2022	S029387569.001	\$50.80
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203869	06/14/2022	S029411532.001	\$55.83
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203739	05/26/2022	S029329543.001	\$103.65
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203738	05/26/2022	S029337894.001	\$136.01
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203977	06/21/2022	S029461760.001	\$123.11
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202203976	06/21/2022	S029451046.001	\$102.75
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202200420	08/10/2021	S029483844.001	\$64.50
Sub Total						\$835.59

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143398	Precision Sewer Service, LLC	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-12	Mntnce Svcs	202203867	06/14/2022	24208	\$300.00
Sub Total						\$300.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		eCom WB Mason Co, Inc.	\$6,326.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-2380-610-000-33	Easy Peel Laser Address Labels, Sure Feed Technology, Permanent Adhesive, 1" x 2 5/8", 3000/BX	202203979	06/22/2022	230706283	\$89.95
eCom WB Mason Co, Inc.	10-2840-610-000-00	Crayons, Tuck Box, 8/BX	202203701	05/23/2022	230041164	\$8.88
eCom WB Mason Co, Inc.	10-2840-610-000-00	Examination Books, 50/PK	202203701	05/23/2022	230041164	\$17.79
eCom WB Mason Co, Inc.	10-2840-610-000-00	Triangular Crayons, 16/BX	202203701	05/23/2022	230041164	\$48.96
eCom WB Mason Co, Inc.	10-2840-610-000-00	Disinfecting Wipes Flatpack, Lemon AND Lime Blossom Scent, 80/Pack	202203701	05/23/2022	230008339	\$19.96
eCom WB Mason Co, Inc.	10-2840-610-000-00	Spiral Bound Notebook, Wide/Margin Rule, 8 x 10 1/2, White, 70 Sheets	202203701	05/23/2022	230008339	\$26.64
eCom WB Mason Co, Inc.	10-2840-610-000-00	Woodcase Colored Pencils, 3 mm, Assorted Lead/Barrel Colors, 24/Pack	202203701	05/23/2022	230008339	\$71.88
eCom WB Mason Co, Inc.	10-2840-610-000-00	Clear Plastic Ruler, Standard/Metric, 12" Long, Clear	202203701	05/23/2022	230008339	\$6.84

eCom WB Mason Co, Inc.	10-2840-610-000-00	Washable School Glue Sticks, 30/Box	202203701	05/23/2022	230008339	\$7.60
eCom WB Mason Co, Inc.	10-2840-610-000-00	Kids Scissors, 5" Blunt, Assorted, 12/Pack	202203701	05/23/2022	230008339	\$89.98
eCom WB Mason Co, Inc.	10-2380-610-000-33	Profile Retractable Gel Pen, Fine 0.5 mm, Blue Ink, Translucent Blue Barrel, Dozen	202204008	06/29/2022	230867976	\$92.88
eCom WB Mason Co, Inc.	10-2380-610-000-33	Coppertop AAA Alkaline Batteries, 36/PK	202204008	06/29/2022	230867976	\$137.52
eCom WB Mason Co, Inc.	10-2380-610-000-33	Coppertop D Alkaline Batteries, 12/BX	202204008	06/29/2022	230867976	\$53.56
eCom WB Mason Co, Inc.	10-2380-610-000-33	DryLine Grip Correction Tape, Non-Refillable, 1/5" x 335", 2/Pack	202204008	06/29/2022	230867976	\$19.44
eCom WB Mason Co, Inc.	10-2380-610-000-33	Desk Pad, 22" x 17", White, 2022	202204008	06/29/2022	230867976	\$165.70
eCom WB Mason Co, Inc.	10-2380-610-000-33	Coppertop 9V Alkaline Batteries, 12/BX	202204008	06/29/2022	230867976	\$53.30
eCom WB Mason Co, Inc.	10-2380-610-000-33	WOW! Retractable Gel Pen, .7mm, Translucent Barrel, Red Ink, Dozen	202204008	06/29/2022	230867976	\$13.98
eCom WB Mason Co, Inc.	10-2380-610-000-33	Coppertop AA Alkaline Batteries, 36/PK	202204008	06/29/2022	230867976	\$137.52
eCom WB Mason Co, Inc.	10-2380-610-000-33	Deluxe Preprinted Plastic Coated Tab Dividers with Black Printing, 25-Tab, A to Z, 11 x 8.5, Buff, 1 Set	202204008	06/29/2022	230867976	\$32.80
eCom WB Mason Co, Inc.	10-2840-610-000-00	Construction Paper, 58 lbs., 9 x 12, Assorted, 50 Sheets/Pack	202203701	05/23/2022	230410771	\$5.56
eCom WB Mason Co, Inc.	10-1100-610-000-12	Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202203642	05/16/2022	229908384	\$4,759.20
eCom WB Mason Co, Inc.	10-2380-610-000-33	Redi-Strip Catalog Envelope, 9 x 12, Brown Kraft, 100/Box	202203979	06/22/2022	230706283	\$305.20
eCom WB Mason Co, Inc.	10-2380-610-000-33	2-sided Inter-Department Envelopes, 10" x 13", 28 lb, String/Button, Kraft, 100/Box	202203979	06/22/2022	230706283	\$161.78
Sub Total						\$6,326.92

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06302022 J30thBL	PSDLAF	1014067286		Office Basics	\$472.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-989-32	Business Source Heavy-duty Clasp Envelopes - Clasp - #90 - 9" Width x 12" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	202203518	05/03/2022	I-2028102	\$66.45
Office Basics	10-1100-610-989-32	Lathem E16 Tru-Align Time Cards - 150 lb - 4" x 9" Sheet Size - White Sheet(s) - 100 / Pack	202203518	05/03/2022	I-2028102	\$58.80
Office Basics	10-1100-610-000-15	Brother P-Touch PT-D600 - Labelmaker - Thermal Transfer - Monochrome - Labelmaker - 1.18 in/s Mono - 180 x 360 dpi - LCD Screen - Auto Power Off - USB	202203451	04/29/2022	I-2026915	\$108.31
Office Basics	10-1100-610-000-15	Swingline Optima 45 Electric Stapler Value Pack - 45 Sheets Capacity - 210 Staple Capacity - Full Strip - 3/8" Staple Size - Silver, Black	202203451	04/29/2022	I-2025993	\$164.90
Office Basics	10-1100-610-000-12	Business Source 1/3 Tab Cut Letter Recycled Top Tab File Folder - 8 1/2" x 11" - Top Tab Location - Assorted Position Tab Position - Red - 10% Recycled - 100 / Box	202203822	06/06/2022	I-2052014	\$73.70
Sub Total						\$472.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06302022 J30thBL	PSDLAF	1014067286		Troxell Communications, Inc.	\$7,690.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2280-650-986-00	Dell Chromebook 11 3000 3100 11.6" Rugged Chromebook - HD - 1366 x 768 - Intel Celeron N4020 Dual-core (2 Core) - 4 GB Total RAM - 16 GB Flash Memory - Black BLESSED VIRGIN MARY	202203513	05/03/2022	341972	\$1,669.78
Troxell Communications, Inc.	10-2280-650-986-00	Dell Chromebook 11 3000 3100 11.6" Rugged Chromebook - HD - 1366 x 768 - Intel Celeron N4020 Dual-core (2 Core) - 4 GB Total RAM - 16 GB Flash Memory - Black HOLY CROSS	202203513	05/03/2022	341972	\$477.08
Troxell Communications, Inc.	10-2280-650-986-00	Dell Chromebook 11 3000 3100 11.6" Rugged Chromebook - HD - 1366 x 768 - Intel Celeron N4020 Dual-core (2 Core) - 4 GB Total RAM - 16 GB Flash Memory - Black ST. JAMES	202203513	05/03/2022	341972	\$238.54
Troxell Communications, Inc.	10-2280-650-986-00	Charging Stations - Multi-Device Docks SECURE AND CHARGE AC W/SURGE ST.CYRIL/ST.PHILS	202203513	05/03/2022	342313	\$2,992.41

Troxell Communications, Inc.	10-2280-650-986-00	Lavalier Lapel Microphone LAVALIER / LAPEL MIC ST.LAURENCE	202203513	05/03/2022	342192	\$319.04
Troxell Communications, Inc.	10-2380-750-000-33	key- Dimple Version for lock with Padlock Loop (H2008 key) set of 2	202203390	04/22/2022	344067	\$205.60
Troxell Communications, Inc.	10-2380-750-000-33	KEY - (black 800 Key) set pf 2	202203390	04/22/2022	344067	\$205.60
Troxell Communications, Inc.	10-2840-750-000-00	HyperDrive Dual 4k HDMI 10-in-1 USB-C-hub	202203541	05/05/2022	343080	\$165.80
Troxell Communications, Inc.	10-2840-750-000-00	1080p USB WEBCAM WITH MIC	202203462	04/29/2022	341354	\$1,416.25
Sub Total						\$7,690.10
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Delaware County Intermediate Unit	\$10,339.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2840-300-000-00	DUO Licensing Purchase	202203565	05/10/2022	TSI000251	\$780.00
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team services provided to J.R. 04/25/22-05/17/22.	202204104	07/12/2022	MOBL000288	\$3,630.00
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support team services provided to A.P.H. 05/14/22-05/26/22.	202204105	07/12/2022	MOBL000292	\$2,662.00
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team Services provided to M.H. 05/10/22-05/27/22	202204106	07/12/2022	MOBL000294	\$3,267.00
Sub Total						\$10,339.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Dell Marketing L.P.	\$2,774.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-1100-760-000-32	Dell 24" monitor	202203392	04/22/2022	10589943279	\$1,598.34
Dell Marketing L.P.	10-1100-760-000-32	Dell Latitude 5421	202203392	04/22/2022	10589943279	\$1,175.74
Sub Total						\$2,774.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Amazon Capital Services, Inc.	\$16,595.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2380-760-000-33	VisionTek VT1000 Universal Dual Full HD USB 3.0 Laptop Monitor Docking Station, Displaylink, HDMI, DisplayPort, VGA, RJ45 Ethernet, for MacBook & Windows (901147)	202203955	06/21/2022	114K-LLJF-F3F3	\$154.99
Amazon Capital Services, Inc.	10-2380-760-000-33	Shipping and Handling	202203955	06/21/2022	114K-LLJF-F3F3	\$10.63
Amazon Capital Services, Inc.	10-2840-750-000-00	3 x OneOdio Wired Over Ear Headphones Studio Monitor & Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and 1/4 to 3.5mm Audio Jack for AMP Computer Recording Phone Piano Guitar Laptop - Black	202203647	05/17/2022	1QV4-7WHR-D1DL	\$95.97
Amazon Capital Services, Inc.	10-2840-750-000-00	3 x ASURION 3 Year Portable Electronic Accident Protection Plan with Tech Support \$30-39.99 Sold by Asurion, LLC	202203647	05/17/2022	1QV4-7WHR-D1DL	\$14.97
Amazon Capital Services, Inc.	10-2840-750-000-00	shipping and Handling	202203647	05/17/2022	1QV4-7WHR-D1DL	\$5.99
Amazon Capital Services, Inc.	10-1100-610-989-17	UltraPro, Orange, 100 ft Extension 2 Pack, 16 AWG, Extra Long Power Cord, Heavy Duty, UL Listed, 50854	202203921	06/21/2022	1QKW-JLY3-7CM6	\$62.99
Amazon Capital Services, Inc.	10-1100-610-000-32	The Daily Stoic: 366 Meditations on Wisdom, Perseverance, and the Art of Living	202203542	05/05/2022	1KK6-KG46-4XC3	\$1,344.80
Amazon Capital Services, Inc.	10-1100-610-000-32	Huhuhero Notebook Journal, Classic Ruled Hard Cover, 120Gsm Premium Thick Paper with Fine Inner Pocket, Faux Leather for Journaling Writing Note Taking Diary and Planner, 5"x8.25" (1, Navy blue)	202203542	05/05/2022	1KK6-KG46-4XC3	\$429.57
Amazon Capital Services, Inc.	10-1100-610-000-32	The Way of the Shepherd: 7 Ancient Secrets to Managing Productive People	202203542	05/05/2022	1KK6-KG46-4XC3	\$399.75
Amazon Capital Services, Inc.	10-1100-610-000-32	Gift Bags 8x4.25x10.5 100Pcs BagDream Paper Bags Shopping Bags Kraft Bags Retail Bags, Red Stripes Paper Bags with Handles Bulk, Recycled Paper Gift Bags	202203542	05/05/2022	1KK6-KG46-4XC3	\$29.98
Amazon Capital Services, Inc.	10-1100-610-000-32	Shipping	202203542	05/05/2022	1KK6-KG46-4XC3	\$4.42
Amazon Capital Services, Inc.	10-1100-610-000-12	Tape	202203644	05/16/2022	11XD-KH9R-VFWG	\$14.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Plastic Storage Baskets	202203644	05/16/2022	11XD-KH9R-VFWG	\$35.78

Amazon Capital Services, Inc.	10-1100-610-000-12	25 Pack Neon Sunglasses	202203644	05/16/2022	11XD-KH9R-VFWG	\$40.98
Amazon Capital Services, Inc.	10-1100-610-000-12	Oojami Bubble Wands	202203644	05/16/2022	11XD-KH9R-VFWG	\$78.76
Amazon Capital Services, Inc.	10-1100-610-000-12	Shipping	202203644	05/16/2022	11XD-KH9R-VFWG	\$11.98
Amazon Capital Services, Inc.	10-2380-610-000-31	ORDER # 114-9701385-7812250	202204023	06/29/2022	1LJ4-1LJH-F1PL	\$664.00
Amazon Capital Services, Inc.	10-2380-610-000-31	114-5465066-7177860	202204023	06/29/2022	1LJ4-1LJH-F1PL	\$296.85
Amazon Capital Services, Inc.	10-2380-610-000-31	ORDER # 114-4483138-7845843	202204023	06/29/2022	1LJ4-1LJH-F1PL	\$229.95
Amazon Capital Services, Inc.	10-2380-610-000-31	ORDER # 114-3881378-3994640	202204023	06/29/2022	1LJ4-1LJH-F1PL	\$89.98
Amazon Capital Services, Inc.	10-2380-610-000-31	ORDER # 114-3322051-8629860	202204023	06/29/2022	1LJ4-1LJH-F1PL	\$326.83
Amazon Capital Services, Inc.	10-2380-610-000-31	ORDER # 114-3198587-3192204	202204023	06/29/2022	1LJ4-1LJH-F1PL	\$369.99
Amazon Capital Services, Inc.	10-2380-610-000-31	ORDER # 114-3322051-8629860	202204023	06/29/2022	1LJ4-1LJH-F1PL	\$148.38
Amazon Capital Services, Inc.	10-2380-610-000-31	Tribesigns Wood 2 Drawers File Cabinet, Lateral Filing Cabinet Pedestal Cabinet with Storage Shelf, Modern Tall Office Storage Cabinet for Letter Size, Home Office Cabinet,Black & Rustic	202204023	06/29/2022	1LJ4-1LJH-F1PL	\$198.99
Amazon Capital Services, Inc.	10-2380-610-000-31	Shipping	202204023	06/29/2022	1LJ4-1LJH-F1PL	\$5.99
Amazon Capital Services, Inc.	10-2270-330-416-32	BleedStop™ First aid Powder for Blood Clotting, Traum Kit, Blood Thinner Patients, Camping Safety, and Survival Equipment for Moderate to Severe Bleeding Wounds or Nosebleeds- 4(20g) Pouches	202203992	06/27/2022	1K7M-HQWN-GGGR	\$20.00
Amazon Capital Services, Inc.	10-2270-330-416-32	Dixiegear First Responder On Call Trauma Bag W/Reflectors-Red Health and Beauty	202203992	06/27/2022	1K7M-HQWN-GGGR	\$17.95
Amazon Capital Services, Inc.	10-2270-330-416-32	Energizer EN93 Industrial C 12 Alkaline Batteries, Pack of 12	202203992	06/27/2022	1K7M-HQWN-GGGR	\$14.99
Amazon Capital Services, Inc.	10-2270-330-416-32	Furlove Military Tourniquet Combat Outdoors Spinning Emergency Tourniquets One-Handed Tourniquet Military First Aid Equipment	202203992	06/27/2022	1K7M-HQWN-GGGR	\$12.88
Amazon Capital Services, Inc.	10-2270-330-416-32	LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flashlight with AA Batteries Included, Pack of 4	202203992	06/27/2022	1K7M-HQWN-GGGR	\$8.72
Amazon Capital Services, Inc.	10-2270-330-416-32	2022 New Professional First Aid Trauma Kit with Labelled Compartments Molle System for Car, Hiking, Backpacking, Camping, Traveling, and Cycling	202203992	06/27/2022	1K7M-HQWN-GGGR	\$36.97
Amazon Capital Services, Inc.	10-2270-330-416-32	Pyle Megaphone Speaker PA Bullhorn with Built-in Siren 50 Watts & Adjustable Volume Control Ideal for Football, Baseball, Hockey, Cheerleading Fans & Coaches or for Safety Drills- PMP53IN	202203992	06/27/2022	1K7M-HQWN-GGGR	\$48.21
Amazon Capital Services, Inc.	10-2270-330-416-32	Shipping	202203992	06/27/2022	1K7M-HQWN-GGGR	\$5.99
Amazon Capital Services, Inc.	10-1100-610-000-11	Amazon basics 24 Pack D Cell batteries	202203990	06/27/2022	1Y37-DXL4-9DKF	\$64.08
Amazon Capital Services, Inc.	10-2840-610-000-00	4 x Amazon Basics 12 Pack D Cell All-Purpose Alkaline Batteries, Easy to Open Value Pack	202203987	06/24/2022	1HWV-CNQK-KNK7	\$50.36
Amazon Capital Services, Inc.	10-1196-610-411-32	Mobile Rolling Whiteboard with Stand - Magnetic Dry Erase White Board with Wheels - Adjustable Double Sided Large Smart Board with Portable Easel Function, Stain Resistant for Office, Home & Classroom	202203964	06/22/2022	14PL-7QLG-CX7Q	\$277.84
Amazon Capital Services, Inc.	10-1196-610-411-32	Tilt TV Wall Mount Bracket Low Profile for Most 23-55 Inch LED LCD OLED Plasma Flat Curved Screen TVs, 8 Degrees Tilting for Anti-Glaring, Max VESA 400x400mm and Holds up to 99lbs by Pipishell	202203964	06/22/2022	14PL-7QLG-CX7Q	\$16.96
Amazon Capital Services, Inc.	10-1196-610-411-32	Shipping	202203964	06/22/2022	14PL-7QLG-CX7Q	\$5.99
Amazon Capital Services, Inc.	10-1198-329-416-32	Loghot Aluminum Alloy Pocket Chart Cell Phones Storage Cabinet for Cell Phones,Wall-Mounted with a Locked,Can be Carried by Hand (36 Slots)	202203963	06/22/2022	1TP3-H79W-KY1K	\$5,599.20
Amazon Capital Services, Inc.	10-1198-329-416-32	Shipping	202203963	06/22/2022	1TP3-H79W-KY1K	\$5.99
Amazon Capital Services, Inc.	10-2840-750-000-00	2 x Tripp Lite SMART1500LCD 1500VA Smart UPS Battery Back Up, 900W Rack-Mount/Tower, LCD, AVR, USB, DB9, 3 Year Warranty & Dollar 250,000 Insurance Black	202203954	06/21/2022	1CGJ-PHHJ-4CRK	\$560.20
Amazon Capital Services, Inc.	10-2840-750-000-00	2 x ASURION 3 Year Electronics Protection Plan with Tech Support \$250-299.99	202203954	06/21/2022	1CGJ-PHHJ-4CRK	\$67.98
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping and Handling	202203954	06/21/2022	1CGJ-PHHJ-4CRK	\$5.99

Amazon Capital Services, Inc.	10-1200-610-000-00	ESY 2022 Supplies	202203923	06/21/2022	1LDJ-GT9P-QJ7L	\$1,844.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Stand Up Desk Store Pneumatic Adjustable Height Tilting Laptop Lectern Speakers Podium (White, 25.5" Wide)	202203922	06/21/2022	1X3H-XKJH-7PH3	\$756.20
Amazon Capital Services, Inc.	10-1100-610-989-32	Shipping	202203922	06/21/2022	1X3H-XKJH-7PH3	\$5.99
Amazon Capital Services, Inc.	10-1100-610-989-17	Command Small Picture Hanging Strips, 18-Pairs (36-Strips), Decorate Damage-Free, Easy to Open Packaging	202203921	06/21/2022	16HD-VW4J-Q1LY	\$139.40
Amazon Capital Services, Inc.	10-1100-610-989-17	2022-2023 Desk Calendar - Jul 2022 - Dec 2023, 18 Months Large Monthly Desk Calendar, 22" x 17", Desk Pad, Large Ruled Blocks, to-do Lists & Notes, Best Desk/Wall Calendar for Planning or Organizing	202203921	06/21/2022	16HD-VW4J-Q1LY	\$25.98
Amazon Capital Services, Inc.	10-1100-610-989-17	Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet Capacity, Reduced Effort, Orange/Gray (66402A)	202203921	06/21/2022	16HD-VW4J-Q1LY	\$13.86
Amazon Capital Services, Inc.	10-1100-610-989-17	Avery Jan-Dec 12 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44128)	202203921	06/21/2022	16HD-VW4J-Q1LY	\$10.48
Amazon Capital Services, Inc.	10-1100-610-989-17	Avery Dividers for 3 Ring Binders, 8-Tab Binder Dividers, Two-Pocket Plastic Binder Dividers, Insertable Big Tabs, Multicolor, 3 Sets (71907)	202203921	06/21/2022	16HD-VW4J-Q1LY	\$10.19
Amazon Capital Services, Inc.	10-2120-760-000-33	Artificial palm Tree, faux plants for home décor indoor	202203762	05/31/2022	1T77-WN9R-G3KD	\$159.99
Amazon Capital Services, Inc.	10-1100-610-000-12	WIPES	202203645	05/16/2022	1VHT-4HFC-DQWY	\$352.70
Amazon Capital Services, Inc.	10-2840-610-000-00	2 x Smead 70720 Heavy-Duty A-Z Open Top Expanding Files 21 Pockets Letter Navy Blue	202203679	05/19/2022	196R-F4LV-NNGH	\$41.12
Amazon Capital Services, Inc.	10-1100-610-000-33	Brach's Peppermint Star Brites Mints Hard candy (5 pounds)	202203664	05/18/2022	19YH-6NQL-4PQC	\$127.80
Amazon Capital Services, Inc.	10-2840-750-000-00	5 x USB C Female to USB Male Adapter 2 Pack,Type A Charger Cable Power Converter for Apple iWatch Watch Series 7 SE,iPhone 11 12 13 Pro Max Mini,AirPods iPad Air 4 5,Samsung Galaxy Note 10 20 S20 S21 S22	202203648	05/17/2022	11LF-J1LP-C1DR	\$42.45
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping	202203648	05/17/2022	11LF-J1LP-C1DR	\$5.99
Amazon Capital Services, Inc.	10-1100-610-000-15	Pilot GS Bold Pens, Premium Gel Pens, Bulk Pack of 10 Pilot G2 Pens, 5 Black G-2 & 5 blue ink Pens,	202203624	05/12/2022	11LK-TXCR-MPPF	\$34.74
Amazon Capital Services, Inc.	10-1100-610-000-15	Pilot G2 Premium Gel Roller, Fine 0.7mm, 20 retractable Pens	202203624	05/12/2022	11LK-TXCR-MPPF	\$25.72
Amazon Capital Services, Inc.	10-1100-610-000-15	Pilot G2 Premium Refillable & Retractable Rolling Ball Gel Pens, fine Point, Assorted Color inks, 20-pack (31294)	202203624	05/12/2022	11LK-TXCR-MPPF	\$30.09
Amazon Capital Services, Inc.	10-1100-610-000-15	Adams Money and rent receipt book, 2-part Carbonless, 7-5/8" X 11" Spiral Bound, 200 Sets	202203624	05/12/2022	11LK-TXCR-MPPF	\$7.96
Amazon Capital Services, Inc.	10-1196-610-411-12	The 7 Habits of Highly Effective Teens FOR: 6th graders	202203552	05/09/2022	17DH-LGXF-CHXF	\$674.88
Amazon Capital Services, Inc.	10-1100-610-000-32	Huhuhero Notebook Journal, Classic Ruled Hard Cover, 120Gsm Premium Thick Paper with Fine Inner Pocket, Faux Leather for Journaling Writing Note Taking Diary and Planner, 5"x8.25"(1, Navy blue)	202203542	05/05/2022	1H1H-9YMT-NNG6	\$369.63
Amazon Capital Services, Inc.	10-1100-610-989-16	Melissa & Doug Poke-A-Dot Jumbo Alphabet Learning Cards - 13 Double-Sided Letter and First Words Cards with Buttons to Pop Toy Sold by Amazon.com Services LLC	202203296	04/14/2022	17DH-LGXF-X6HD	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-16	Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/ Anxiety Relief for Adults,Bean Bags Great for Cornhole Tossing Carnival Backyard (Shape) Toy Sold by LESONG Condition: New	202203296	04/14/2022	17DH-LGXF-X6HD	\$12.59
Sub Total						\$16,595.51
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Aaron Solutions Payment Processing	\$785.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Aaron Solutions Payment Processing	10-2380-750-000-33	HP P4015N Refurbished Printer	202203668	05/18/2022	228821	\$285.00
Aaron Solutions Payment Processing	10-1100-750-000-11	Dell Remanufactured C3760dn, C3760dnf, C3760n Laser Printer – Magenta HY	202203781	06/02/2022	228796	\$130.00
Aaron Solutions Payment Processing	10-1100-750-000-11	Dell Remanufactured C3760dn, C3760dnf, C3760n Laser Printer – Yellow HY	202203781	06/02/2022	228796	\$130.00
Aaron Solutions Payment Processing	10-1100-750-000-11	Dell Remanufactured C3760dn, C3760dnf, C3760n Laser Printer – Cyan HY	202203781	06/02/2022	228796	\$130.00
Aaron Solutions Payment Processing	10-1100-750-000-11	Dell remanufactured C3760dn, C3760dnf, C3760n Laser Printer – Black HY	202203781	06/02/2022	228796	\$110.00
Sub Total						\$785.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Eplus Technology, Inc.	\$12,077.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2840-750-000-00	ARUBA 2930F 48G POE + 4SFP+SWCH	202201081	10/19/2021	V2596836	\$10,516.98
Eplus Technology, Inc.	10-2840-750-000-00	ARUBA 10G SFP + 1, DAC CBL	202201081	10/19/2021	V2596836	\$69.00
Eplus Technology, Inc.	10-2840-750-000-00	ARUBA 10 SFP + LC SR 300M MMF XCVR	202201081	10/19/2021	V2596836	\$904.76
Eplus Technology, Inc.	10-2840-750-000-00	Viewsonic - PJD8623WS PJD8653WS replacement Lamp MOD	202203484	05/02/2022	V2590165	\$586.86
Sub Total						\$12,077.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		School Specialty	\$9,760.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-15	BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	202202459	02/23/2022	208129584001	\$24.14
School Specialty	10-1100-610-000-15	Exact Index Cardstock, 8-1/2 x 11 Inches, 110 lb, White, 250 Sheets	202202459	02/23/2022	208129576956	\$39.84
School Specialty	10-1100-610-000-15	BIC Clic Stic Break-Resistant Retractable Ball Point Pen, 1 mm Medium Tip, Black Ink/White Barrel, Pack of 24	202202459	02/23/2022	208129514341	\$65.08
School Specialty	10-1100-610-000-15	Paper Mate Inkjoy 300 Extra-smooth Ballpoint Pens, Medium Point, Blue Ink, Pack of 12	202202459	02/23/2022	208129514341	\$60.24
School Specialty	10-1100-610-000-15	Paper Mate Inkjoy 300 Extra-smooth Ballpoint Pens, Medium Point, Black Ink, Pack of 12	202202459	02/23/2022	208129514341	\$20.08
School Specialty	10-1100-610-000-15	Hammond & Stephens Carbonless Record Book with 300 Tardy Slips, White/Pink	202202459	02/23/2022	208129514341	\$207.90
School Specialty	10-1100-610-000-15	Business Source Half-Strip Stapler, 20 Sheets Capacity, 105 Staple Capacity, Black	202202459	02/23/2022	208129514341	\$33.84
School Specialty	10-1100-610-000-15	Post-It Self-Stick Easel Pad, 25 x 30 Inches, Unruled, White, 30 Sheets, Pack of 4	202202459	02/23/2022	208129514341	\$471.36
School Specialty	10-1100-610-000-15	Paper Mate Medium Point Ballpoint Pens, Black, Pack of 12	202202459	02/23/2022	208129514341	\$43.40
School Specialty	10-1100-610-000-15	Paper Mate Medium Point Ballpoint Pens, Blue, Pack of 12	202202459	02/23/2022	208129514341	\$43.40
School Specialty	10-1100-610-000-15	Post-It Self-Stick Easel Pad, 25 x 30 Inches, Unruled, White, 30 Sheets, Pack of 2	202202459	02/23/2022	208129514341	\$190.32
School Specialty	10-1100-610-000-15	Brother P-Touch Desktop Label Maker, White/Green	202202459	02/23/2022	208129514341	\$60.45
School Specialty	10-1100-610-000-15	Brother M Series Lettering Tape Cartridge, 1/2 Inch x 26-1/5 Feet, Black and White	202202459	02/23/2022	208129514341	\$85.26
School Specialty	10-1100-610-000-15	Pilot G2 Metallics Gel Ink Pens, 0.7 mm, Assorted Ink Colors, Pack of 8	202202459	02/23/2022	208129514341	\$42.58
School Specialty	10-1100-610-000-15	School Smart Full Strip Stapler	202202459	02/23/2022	208129514341	\$77.50
School Specialty	10-1100-610-000-15	TOPS Second Nature Legal Pad, 8 1/2 x 11-3/4 Inches, Legal Ruled, Canary, 50 Sheets, Pack of 12	202202459	02/23/2022	208129514341	\$43.31
School Specialty	10-1100-610-989-15	Scholastic 100 Task Cards: Informational Text	202202809	03/11/2022	208129591868	\$13.87
School Specialty	10-1100-610-989-15	Scholastic 100 Task Cards: Literary Text	202202809	03/11/2022	208129591868	\$13.87
School Specialty	10-1100-610-989-15	Scholastic 100 Task Cards: Text Evidence	202202809	03/11/2022	208129591868	\$13.87
School Specialty	10-1100-610-989-15	NewPath English Language Arts Curriculum Mastery Games Classroom Pack, Grade 6	202202809	03/11/2022	208129591868	\$111.97
School Specialty	10-1100-610-989-15	Shell Education 180 Days of Writing by Torrey Maloof, Grade 5	202202809	03/11/2022	208129591868	\$24.22
School Specialty	10-1100-610-989-15	NewPath Learning Real Numbers Learning Center Game, Grade 6 to 9	202202809	03/11/2022	208129591868	\$26.02

School Specialty	10-1100-610-989-15	NewPath Learning Inequalities Learning Center Game, Grades 6 to 9	202202809	03/11/2022	208129591868	\$26.02
School Specialty	10-1100-610-989-15	NewPath Learning Introduction to Probability Learning Center Game, Grade 6 to 9	202202809	03/11/2022	208129591868	\$26.02
School Specialty	10-1100-610-989-15	NewPath Learning Slope Learning Center Game, Grades 6 to 9	202202809	03/11/2022	208129591868	\$26.02
School Specialty	10-1100-610-989-15	NewPath Learning Pythagorean Theorem Learning Center Game, Grade 6 to 9	202202809	03/11/2022	208129591868	\$26.02
School Specialty	10-1100-610-000-17	EID:000285::SHARPENER PENCIL ELECTRIC IPOINT HD SCHOOL	202200286	07/26/2021	208127999105	\$50.02
School Specialty	10-1100-610-000-17	EID:000285::SHARPENER PENCIL ELECTRIC IPOINT HD SCHOOL	202200286	07/26/2021	208127999105	\$50.02
School Specialty	10-1100-610-000-17	EID:000285::BORDERS MAGNETIC BLACK POLKA DOTS	202200286	07/26/2021	208127999105	\$21.58
School Specialty	10-1100-610-000-17	EID:000285::CORRECTION TAPE WITE-OUT EZ CORRECT WHITE PACK OF 18	202200887	10/01/2021	208128788675	\$29.99
School Specialty	10-1100-610-000-17	EID:000285::CORRECTION TAPE WITE-OUT EZ CORRECT WHITE PACK OF 18	202200887	10/01/2021	208128788675	\$29.99
School Specialty	10-1100-610-000-17	EID:000285::POST-IT NOTES LINED RECYCLED 4 X 6 PACK OF 5	202200887	10/01/2021	208128788675	\$67.44
School Specialty	10-1100-610-000-17	EID:000285::PEN BALLPOINT RSVP SUPER RT MEDIUM 1.0MM ASST SET OF 8	202200887	10/01/2021	208128788675	\$31.47
School Specialty	10-1100-610-000-17	EID:000285::MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36	202200887	10/01/2021	208128788675	\$29.99
School Specialty	10-1100-610-000-17	EID:000285::PAPER COPY EXACT 8.5X11 BRIGHT RED 20 LB REAM	202200887	10/01/2021	208128788675	\$24.06
School Specialty	10-1100-610-000-17	EID:000285::PAPER COPY EXACT 8.5X11 BRIGHT YELLOW 20 LB REAM	202200887	10/01/2021	208128788675	\$24.06
School Specialty	10-1100-610-000-17	EID:000285::PAPER COPY EXACT 8.5X11 BRIGHT BLUE 20 LB REAM	202200887	10/01/2021	208128788675	\$24.06
School Specialty	10-1100-610-000-17	EID:000285::PAPER COPY EXACT 8.5X11 BRIGHT ORANGE 20 LB REAM	202200887	10/01/2021	208128788675	\$24.06
School Specialty	10-1100-610-000-17	EID:000285::PAPER COPIER 8.5X14 20 LB GREEN REAM	202200887	10/01/2021	208128788675	\$24.06
School Specialty	10-1100-610-000-17	EID:000285::BINDER EZD RING 4IN CAP 8.5X11 RED AVE79584	202200887	10/01/2021	208128803993	\$97.88
School Specialty	10-1100-610-000-17	EID:000285::PUNCH ELECTRIC BLACK/SILVER SWI74520	202200887	10/01/2021	208128803993	\$226.64
School Specialty	10-1100-610-000-17	EID:000285::TRANSPARENT PLASTIC CLIPBOARD 6"X9" CLEAR	202200887	10/01/2021	208128803993	\$6.52
School Specialty	10-1100-610-000-17	EID:000285::TRANSPARENT PLASTIC CLIPBOARD 9X12.5 IN SMOKE	202200887	10/01/2021	208128803993	\$16.86
School Specialty	10-1100-610-000-17	EID:000285::TRANSPARENT PLASTIC CLIPBOARD 9"X12 1/2" BLUE	202200887	10/01/2021	208128803993	\$16.86
School Specialty	10-1100-610-000-17	EID:000285::PLASTIC CLIPBOARD RECYCLED 9X12.5 IN BLACK	202200887	10/01/2021	208128803993	\$6.52
School Specialty	10-1100-610-000-17	EID:000285::HIGHLIGHTER SHARPIE POCKET ASST SET OF 36	202200887	10/01/2021	208128803993	\$23.32
School Specialty	10-1100-610-000-17	EID:000285::FOLDER FILE LETTER TOP-TAB 1/3 ASSORTED SMD11943 PACK OF 100	202200887	10/01/2021	208128803993	\$184.92
School Specialty	10-1100-610-000-17	EID:000285::FLDR - INT - 1PLY - 1/3LTR - MLA - BSN65775 100-PK	202200887	10/01/2021	208128803993	\$272.25
School Specialty	10-1100-610-000-17	Array Card Stock Paper, 8-1/2 x 11 Inches, Ivory, Pack of 100	202201098	10/19/2021	208128894442	\$23.66
School Specialty	10-1100-610-000-17	Astrobrights Card Stock, 8-1/2 x 11 Inches, Sunburst Yellow, Pack of 250	202201098	10/19/2021	208128894442	\$31.68
School Specialty	10-1100-610-000-17	Astrobrights Card Stock, 8-1/2 x 11 Inches, Lunar Blue, Pack of 250	202201098	10/19/2021	208128894442	\$31.68
School Specialty	10-1100-610-000-17	Astrobrights Card Stock, 8-1/2 x 11 Inches, Terra Green, Pack of 250	202201098	10/19/2021	208128894442	\$31.68
School Specialty	10-1100-610-000-17	Astrobrights Card Stock, 8-1/2 x 11 Inches, Solar Yellow, Pack of 250	202201098	10/19/2021	208128894442	\$31.68
School Specialty	10-1100-610-000-17	Astrobrights Card Stock, 8-1/2 x 11 Inches, Rocket Red, Pack of 250	202201098	10/19/2021	208128894442	\$31.68
School Specialty	10-1100-610-000-17	Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	202201098	10/19/2021	208128894442	\$31.68
School Specialty	10-1100-610-000-17	Astrobrights Card Stock, 8-1/2 x 11 Inches, Cosmic Orange, Pack of 250	202201098	10/19/2021	208128894442	\$31.68
School Specialty	10-1100-610-000-17	Astrobrights Card Stock, 8-1/2 x 11 inches, Lift-Off Lemon, Pack of 250	202201098	10/19/2021	208128894442	\$31.68
School Specialty	10-1100-610-000-17	Astrobrights Card Stock, 8-1/2 x 11 Inches, Galaxy Gold, Pack of 250	202201098	10/19/2021	208128894442	\$31.68

School Specialty	10-1100-610-000-17	Astrobrights Card Stock, 8-1/2 x 11 Inches, Terrestrial Teal, Pack of 250	202201098	10/19/2021	208128937361	\$31.68
School Specialty	10-1100-610-000-17	EID:0000285::COMPUTER CLEANER DUST OFF SCREEN WIPES 80 COUNT	202200261	07/26/2021	208128019651	\$12.58
School Specialty	10-1100-610-000-17	EID:0000285::COMPUTER CLEANER DUST OFF SCREEN WIPES 80 COUNT	202200261	07/26/2021	208128019651	\$12.58
School Specialty	10-1100-610-000-17	EID:0000285::ADHESIVE UHU TACK PROPOWER PACK OF 21	202200261	07/26/2021	208128019651	\$4.49
School Specialty	10-1100-610-000-17	EID:0000285::STIKKIDOTS REUSABLE ADHESIVE DOTS PACK OF 100	202200261	07/26/2021	208128019651	\$5.02
School Specialty	10-1100-610-000-17	EID:0000285::MARKER BOARD MELAMINE SURFACE 11X17 WHITE	202200261	07/26/2021	208127972379	\$8.99
School Specialty	10-1100-610-000-17	EID:0000285::BULLDOG CLIP MAGNETIC BACK SIZE 1 1 1/4W 3/8CAP 18/BX SR PACK OF 18 SPR58506	202200261	07/26/2021	208127972379	\$10.19
School Specialty	10-1100-610-000-17	EID:0000285::ORGANIZER STORAGE 4-DRAWER CLEAR SPR82977	202200261	07/26/2021	208127972379	\$14.09
School Specialty	10-1100-610-000-17	EID:0000285::TASK CHAIR EXECUTIVE MIDBACK BLACK	202200263	07/26/2021	208128017881	\$236.21
School Specialty	10-1100-610-000-17	Shipping	202200263	07/26/2021	208128017881	\$99.00
School Specialty	10-1100-610-000-17	EID:0000285::PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12	202200285	07/26/2021	208128018046	\$31.45
School Specialty	10-1100-610-000-17	EID:0000285::PAPER PRIMARY JOURNAL 9.75X7.5 80 SHEETS	202200285	07/26/2021	208127974006	\$143.40
School Specialty	10-1100-610-000-17	EID:0000285::PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12	202200285	07/26/2021	208127974006	\$6.29
School Specialty	10-1100-610-000-17	EID:0000285::CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800	202200285	07/26/2021	208127974006	\$104.98
School Specialty	10-1100-610-000-17	EID:0000285::PAPER STORYBOOK R B 11X8.5 3/4IN RULED LW SCHOOL SMART REAM	202200285	07/26/2021	208127974006	\$29.08
School Specialty	10-1100-610-000-17	EID:0000285::CID:326854460::STOOL - CS NEOROK - 12-1/2 INCH STOOL HEIGHT - RUBBER BASE - SPECIFY FRAME/SEAT COLOR	202200262	07/26/2021	208128189053	\$68.96
School Specialty	10-1100-610-000-17	EID:0000285::CID:326854461::STOOL - CS NEOROK - 15-1/2 INCH STOOL HEIGHT - RUBBER BASE - SPECIFY FRAME/SEAT COLOR	202200262	07/26/2021	208128189053	\$72.71
School Specialty	10-1100-610-000-17	Shipping	202200262	07/26/2021	208128189053	\$17.01
School Specialty	10-1100-610-000-17	EID:0000285::CADDY WITH CUPS BLUE PACK OF 2	202200262	07/26/2021	208128165247	\$16.49
School Specialty	10-1100-610-000-17	EID:0000285::CADDY WITH CUPS YELLOW PACK OF 2	202200262	07/26/2021	208128165247	\$16.49
School Specialty	10-1100-610-000-17	EID:0000285::CADDY WITH CUPS GREEN PACK OF 2	202200262	07/26/2021	208128165247	\$16.49
School Specialty	10-1100-610-000-17	EID:0000285::BULLDOG CLIP MAGNETIC BACK SIZE 2 2 1/4W 1/2 CAP 12/BX SR	202200262	07/26/2021	208128017863	\$20.38
School Specialty	10-1100-610-000-17	EID:0000285::PUNCH HVYDUTY 3-HOLE 40SH-BSN62897	202200262	07/26/2021	208128017863	\$31.49
School Specialty	10-1100-610-000-17	EID:0000285::POCKET CHART MONTHLY CALENDAR	202200262	07/26/2021	208128017863	\$29.02
School Specialty	10-1100-610-000-17	EID:0000285::POCKET CHART - STUDENT GROUP 26X27-SCHOOL SMART	202200262	07/26/2021	208128017863	\$21.97
School Specialty	10-1100-610-000-17	EID:0000285::POCKET CHART DAILY SCHEDULE	202200262	07/26/2021	208128017863	\$20.99
School Specialty	10-2380-610-000-17	EID:0000285::MARKER EXPO DRY ERASE LOW ODOR CHISEL ASST SET OF 36	202200368	07/29/2021	208128540128	\$81.14
School Specialty	10-2380-610-000-17	EID:0000285::WIPES CLOROX DISINFECTING FRESH 75 CT CASE OF 6	202200368	07/29/2021	208128141673	\$263.64
School Specialty	10-2380-610-000-17	EID:0000285::WIPES DISINFECTANT CLOROX 700 COUNT CLO31547	202200368	07/29/2021	208128141673	\$183.12
School Specialty	10-2380-610-000-17	EID:0000285::PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72	202200368	07/29/2021	208128097714	\$1,439.00
School Specialty	10-2380-610-000-17	EID:0000285::DRY ERASE MARKER EXPO LOW ODOR CHISEL BLACK PACK OF 36	202200368	07/29/2021	208128097714	\$405.70
School Specialty	10-1100-610-000-17	EID:0000285::CLEANER LIQUID BOARD EXPO SAN81800 GALLON EACH	202200287	07/26/2021	208128525846	\$204.24
School Specialty	10-1100-610-000-17	EID:0000285::SHARPENER PENCIL ELECTRIC IPOINTE HD SCHOOL	202200287	07/26/2021	208127999102	\$300.12
School Specialty	10-1100-610-000-17	EID:0000285::SCISSORS FISKARS KIDS BLUNT TIP 5 IN SET OF 12	202200287	07/26/2021	208127999102	\$154.74

School Specialty	10-1100-610-000-17	EID:0000285::SCISSORS CADDY FISKARS W/24 BLUNT KIDS SCISSORS	202200287	07/26/2021	208127999102	\$177.06
School Specialty	10-1100-610-000-17	EID:0000285::TAPE FROG MULTI SURFACE 1.41 IN X 60 YD GREEN	202200287	07/26/2021	208127999102	\$40.76
School Specialty	10-1100-610-000-17	EID:0000285::BULLDOG CLIP MAGNETIC BACK SIZE 2 2 1/4W 1/2 CAP 12/BX SR	202200287	07/26/2021	208127971428	\$61.14
School Specialty	10-1100-610-000-17	EID:0000285::BULLDOG CLIP MAGNETIC BACK SIZE 1 1 1/4W 3/8CAP 18/BX SR PACK OF 18 SPR58506	202200287	07/26/2021	208127971428	\$61.14
School Specialty	10-1100-610-000-17	EID:0000285::CLIP BULLDOG 2 IN MAGNETIC SCHOOL SMART PACK OF 12	202200287	07/26/2021	208127971428	\$29.98
School Specialty	10-1100-610-000-17	EID:0000285::PUNCH BOSTITCH 3 HOLE STANDARD FIXED	202200287	07/26/2021	208127971428	\$59.82
School Specialty	10-1100-610-000-17	EID:0000285::ERASER DRY ERASE MAGNETIC SCHOOL SMART	202200287	07/26/2021	208127971428	\$44.70
School Specialty	10-1100-610-000-17	EID:0000285::DRY ERASE CLEANING CLOTH POST-IT WASHABLE EACH	202200287	07/26/2021	208127971428	\$80.80
School Specialty	10-1100-610-000-17	EID:0000285::SCISSORS STUDENT 7 IN SCOTCH	202200287	07/26/2021	208127971428	\$175.20
School Specialty	10-1100-610-000-17	EID:0000285::CRAYONS 8-COLOR CLASSPACK 3.62IN ASST SET OF 800	202200287	07/26/2021	208127971428	\$209.96
School Specialty	10-1100-610-000-17	EID:0000285::PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240	202200287	07/26/2021	208127971428	\$170.97
School Specialty	10-1100-610-000-17	EID:0000285::MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256	202200287	07/26/2021	208127971428	\$65.54
School Specialty	10-1100-610-000-17	EID:0000285::MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200	202200287	07/26/2021	208127971428	\$126.28
School Specialty	10-1100-610-000-17	EID:0000285::INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	202200287	07/26/2021	208127971428	\$1.64
School Specialty	10-1100-610-000-17	EID:0000285::INDEX CARDS 3X5 RULED GREEN PK OF 100 SCHOOL SMART	202200287	07/26/2021	208127971428	\$2.68
School Specialty	10-1100-610-000-17	EID:0000285::INDEX CARDS 3X5 RULED CHERRY PK OF 100 SCHOOL SMART	202200287	07/26/2021	208127971428	\$2.68
School Specialty	10-1100-610-000-17	EID:0000285::INDEX CARDS 3X5 RULED BLUE PK OF 100 SCHOOL SMART	202200287	07/26/2021	208127971428	\$2.68
School Specialty	10-1100-610-000-17	EID:0000285::PAPER SENTENCE STRIPS DRY ERASE PACON 3X24 IN ASST COLORS PK OF 30	202200287	07/26/2021	208127971428	\$21.81
School Specialty	10-1100-610-000-17	EID:0000285::TAPE PAINTERS DUCK 0.94IN X 60YD PACK OF 24	202200287	07/26/2021	208127971428	\$79.49
School Specialty	10-1100-610-000-17	EID:0000285::FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART	202200446	08/11/2021	208128711177	\$34.40
School Specialty	10-1100-610-000-17	EID:0000285::PEN PAPERMATE PROFILE RT BLUE PACK OF 36	202200446	08/11/2021	208128538245	\$34.49
School Specialty	10-1100-610-000-17	EID:0000285::REFILL POP-UP NOTES ASSORTED MMR3306SSUC PACK OF 6	202200446	08/11/2021	208128316204	\$29.36
School Specialty	10-1100-610-000-17	EID:0000285::PEN ATLANTIS FINT POINT BLACK PK OF 12 BICVCGN11BK	202200446	08/11/2021	208128316204	\$47.98
School Specialty	10-1100-610-000-17	EID:0000285::TAPE - CORR - MONO AIR - TOM68695 - PACK OF 6	202200446	08/11/2021	208128316204	\$23.99
School Specialty	10-1100-610-000-17	EID:0000285::STAMP INKED ROUND POSTED RED XST11363	202200446	08/11/2021	208128316204	\$8.97
School Specialty	10-1100-610-000-17	EID:0000285::STAMP INKED SIGN HERE RED XST11425	202200446	08/11/2021	208128316204	\$8.97
School Specialty	10-1100-610-000-17	EID:0000285::DESKPAD ANTI MICRO 19X24 FLRFPMTM4861EV	202200446	08/11/2021	208128293247	\$15.50
School Specialty	10-1100-610-000-17	EID:0000285::PEN ATLANTIS FINT POINT BLUE PK OF 12 BICVCGN11BE	202200446	08/11/2021	208128293247	\$47.98
School Specialty	10-1100-610-000-17	EID:0000285::CADDY DESK ALL-IN-ONE 8.12X9.12X5.18 BLK/SLVR DEF35172	202200446	08/11/2021	208128293247	\$25.83
School Specialty	10-1100-610-000-17	EID:0000285::OPENER - LETTER - STEEL - BSN32376	202200446	08/11/2021	208128293247	\$1.08
School Specialty	10-1100-610-000-17	EID:0000285::STAPLER GRIP BLACK SWI79410	202200446	08/11/2021	208128293247	\$21.75
School Specialty	10-1100-610-000-17	EID:0000285::REMOVER STAPLE BLK - BSN65650	202200446	08/11/2021	208128293247	\$2.16
School Specialty	10-1100-610-000-17	EID:0000285::GRIPS RUBBER FINGER SIZE 12 11/16 IN PACK OF 12 SWI54032	202200446	08/11/2021	208128293247	\$4.55
School Specialty	10-1100-610-000-17	EID:0000285::REST,WRIST,PILLOW,BK	202200446	08/11/2021	208128293247	\$16.42
School Specialty	10-1100-610-000-17	EID:0000285::CLIP PAPER NO1 STANDARD PACK OF 1000	202200446	08/11/2021	208128293247	\$22.84

School Specialty	10-1100-610-000-17	EID:0000285::CLIP GEM NOSKID JUMBO ACC72510 PACK OF 1000	202200446	08/11/2021	208128293247	\$27.19
School Specialty	10-1100-610-000-17	EID:0000285::CLIPS PAPER NONSKID REGULAR-PACK OF 1000- BSN65365	202200446	08/11/2021	208128293247	\$9.78
School Specialty	10-1100-610-000-17	EID:0000285::MARKER FINE LINE SCHOOL SMART BLUE PACK OF 48	202200446	08/11/2021	208128293247	\$3.94
School Specialty	10-1100-610-000-17	EID:0000285::STAMP INKED ROUND ENTERED RED XST11418	202200446	08/11/2021	208128293247	\$8.97
School Specialty	10-1100-610-000-17	EID:0000285::STAMP INKED ROUND FAXED RED XST11409	202200446	08/11/2021	208128293247	\$8.97
School Specialty	10-1100-610-000-17	EID:0000285::STAMP INKED ROUND COPY RED XST11407	202200446	08/11/2021	208128293247	\$8.97
School Specialty	10-1100-610-000-17	EID:0000285::NOTES YELLOW 3X5 PK12 - SCHOOL SMART	202200446	08/11/2021	208128273094	\$6.52
School Specialty	10-1100-610-000-17	EID:0000285::NOTES LINED SELF STICK YELLOW 4X6 IN 100 SHEET PAD PACK OF 5	202200446	08/11/2021	208128273094	\$4.62
School Specialty	10-1100-610-000-17	EID:0000285::TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12	202200446	08/11/2021	208128273094	\$9.51
School Specialty	10-1100-610-000-17	EID:0000285::STAPLE REMOVER PREMIUM CHROME BOSG2K	202200446	08/11/2021	208128273094	\$10.18
School Specialty	10-1100-610-000-17	EID:0000285::PAPER CLIP HOLDER MAGNETIC SMOKE/BLACK - SCHOOL SMART	202200446	08/11/2021	208128273094	\$1.63
School Specialty	10-1100-610-000-17	EID:0000285::BUTTERFLY CLIPS 1-5/8 IN SMALL PACK OF 50	202200446	08/11/2021	208128273094	\$7.32
School Specialty	10-1100-610-000-17	EID:0000285::BUTTERFLY CLIPS 2-3/8 IN LARGE PACK OF 12	202200446	08/11/2021	208128273094	\$4.89
School Specialty	10-1100-610-000-17	EID:0000285::HIGHLIGHTER ASST CLRS TANK SCHOOL SMART SET OF 20	202200446	08/11/2021	208128273094	\$38.68
School Specialty	10-1100-610-000-17	EID:0000285::HIGHLIGHTER ASSORTED COLORS PEN SCHOOL SMART SET OF 20	202200446	08/11/2021	208128273094	\$8.39
School Specialty	10-1100-610-000-17	EID:0000285::MARKER BLACK EXTRA FINE PACK OF 12 - SCHOOL SMART	202200446	08/11/2021	208128273094	\$7.19
School Specialty	10-1100-610-000-17	EID:0000285::FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART	202200446	08/11/2021	208128273094	\$70.56
School Specialty	10-1100-610-000-17	EID:0000285::ENVELOPE COIN 2.5X4.25 SCHOOL SMART BOX OF 500	202200446	08/11/2021	208128273094	\$18.35
School Specialty	10-1100-610-000-17	EID:0000285::STAMP PAD 3 X 4 BLACK - SCHOOL SMART	202200446	08/11/2021	208128273094	\$2.17
School Specialty	10-1100-610-000-17	EID:0000285::STAMP PAD 3 X 4 GREEN - SCHOOL SMART	202200446	08/11/2021	208128273094	\$2.17
School Specialty	10-1100-610-000-17	EID:0000285::STAMP PAD 3 X 4 RED - SCHOOL SMART	202200446	08/11/2021	208128273094	\$2.17
School Specialty	10-1100-610-000-17	EID:0000285::ENVELOPE INTER DEPARTMENT 10X13 BOX OF 100 SCHOOL SMART	202200446	08/11/2021	208128273094	\$24.47
School Specialty	10-1100-610-000-17	School Smart 2-Pocket Portfolio Folders with Fasteners, Green, Pack of 25	202201360	11/16/2021	208129065113	\$14.55
School Specialty	10-1100-610-000-17	School Smart Folder with Fasteners, 2-Pocket, Light Blue, Pack of 25	202201360	11/16/2021	208129065113	\$14.55
School Specialty	10-1100-610-000-17	School Smart Folder with Fasteners, 2-Pocket, Yellow, Pack of 25	202201360	11/16/2021	208129065113	\$14.55
School Specialty	10-1100-610-000-17	School Smart Folder with Fasteners, 2-Pocket, White, Pack of 25	202201360	11/16/2021	208129065113	\$14.55
School Specialty	10-1100-610-000-17	School Smart Folder with Fasteners, 2-Pocket, Black, Pack of 25	202201360	11/16/2021	208129065113	\$14.55
School Specialty	10-1100-610-000-17	School Smart Folder with Fasteners, 2 Pocket Assorted Colors, Pack of 25	202201360	11/16/2021	208129065113	\$13.12
School Specialty	10-1100-610-000-17	School Smart 2-Pocket Folder, Yellow, Pack of 25	202201360	11/16/2021	208129065113	\$11.08
School Specialty	10-1100-610-000-17	School Smart 2-Pocket Folder, White, Pack of 25	202201360	11/16/2021	208129065113	\$12.30
School Specialty	10-1100-610-000-17	School Smart 2-Pocket Folders, Red, Pack of 25	202201360	11/16/2021	208129065113	\$12.30
School Specialty	10-1100-610-000-17	School Smart 2-Pocket Folders, Light Blue, Pack of 25	202201360	11/16/2021	208129065113	\$12.30
School Specialty	10-1100-610-000-17	Hammond & Stephens Carbonless Record Book with 300 Tardy Slips, White/Pink	202201862	01/12/2022	208129334664	\$57.75
Sub Total						\$9,760.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		School Specialty, Inc.	\$4,147.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

School Specialty, Inc.	10-1100-750-000-15	Table - Classroom select-activity - kidney 48x72 (please see attachment)	202200319	02/11/2022	208129591308	\$1,089.56
School Specialty, Inc.	10-1100-750-000-15	Classroom Select Traditional Open Front Laminate Top -22-1/2- 30 Adj Height - Black Upper - Chrome insert - Black Book Box- Specify top Color	202200308	02/11/2022	208129608335	\$3,057.60
Sub Total						\$4,147.16
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		OSS/KROY Product Center	\$4,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OSS/KROY Product Center	10-2380-610-000-15	Cutout Maker Assy CDROM PACD	202203125	03/31/2022	54652	\$4,000.00
Sub Total						\$4,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Teacher Direct	\$149.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Teacher Direct	10-1100-610-989-15	100 Piece Wood Block Set	202202946	03/25/2022	INV/2022/7064	\$23.88
Teacher Direct	10-1100-610-989-15	K-1 Writing paper 1'100 sheets i	202202946	03/25/2022	INV/2022/7064	\$11.48
Teacher Direct	10-1100-610-989-15	awards star of the week	202202946	03/25/2022	INV/2022/7064	\$4.88
Teacher Direct	10-1100-610-989-15	Hays Certificate and Awards K-Certificate	202202946	03/25/2022	INV/2022/7064	\$5.18
Teacher Direct	10-1100-610-989-15	Star Student	202202946	03/25/2022	INV/2022/7064	\$4.88
Teacher Direct	10-1100-610-989-15	Pop its	202202946	03/25/2022	INV/2022/7064	\$14.88
Teacher Direct	10-1100-610-989-15	Laminated Hundreds Boards	202202946	03/25/2022	INV/2022/7064	\$9.48
Teacher Direct	10-1100-610-989-15	Pocket Chart Black	202202946	03/25/2022	INV/2022/7064	\$17.88
Teacher Direct	10-1100-610-989-15	Sentences Strips White	202202946	03/25/2022	INV/2022/7064	\$7.38
Teacher Direct	10-1100-610-989-15	Crayola Modeling Clay Classpack	202202946	03/25/2022	INV/2022/7064	\$49.88
Sub Total						\$149.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Gopher	\$923.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gopher	10-1100-610-000-32	QwikPro 2.0 Round Pop-Up Goals	202200677	09/10/2021	IN143275	\$149.90
Gopher	10-1100-610-000-32	Shipping	202200677	09/10/2021	IN143275	\$17.98
Gopher	10-1100-610-000-17	GO Dark Topple Tubes	202202764	03/10/2022	IN154521	\$229.00
Gopher	10-1100-610-000-17	Quick Turn Speed Jump ropes	202202764	03/10/2022	IN154521	\$55.90
Gopher	10-1100-610-000-17	Shield plastic shaft sets	202202764	03/10/2022	IN154521	\$209.00
Gopher	10-1100-610-000-17	Defender rubber basketballs	202202764	03/10/2022	IN154521	\$85.95
Gopher	10-1100-610-000-17	gopher intro sport volleyball	202202764	03/10/2022	IN154521	\$94.95
Gopher	10-1100-610-000-17	Shipping	202202764	03/10/2022	IN154521	\$80.98
Sub Total						\$923.66
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Alvah M Squibb Company, Inc	\$364.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Alvah M Squibb Company, Inc	10-2380-610-000-33	Teacher Class Record Books	202203953	06/21/2022	620593	\$342.30
Alvah M Squibb Company, Inc	10-2380-610-000-33	Shipping	202203953	06/21/2022	620593	\$21.75
Sub Total						\$364.05
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Sweet, Stevens, Katz & Williams, LLP	\$47,876.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	Grievance	202203930	06/21/2022	147259	\$487.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - General Tax Assessment	202204145	07/20/2022	148691 - 148730	\$858.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202204145	07/20/2022	148691 - 148730	\$331.50

Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204072	07/12/2022	148272	\$585.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204073	07/12/2022	148268	\$1,287.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204074	07/12/2022	148269	\$273.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204075	07/12/2022	148194	\$1,248.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204076	07/12/2022	148195	\$3,958.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204077	07/12/2022	148190	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204078	07/12/2022	148191	\$994.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204079	07/12/2022	148192	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204080	07/12/2022	148193	\$838.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202204080	07/12/2022	148193	\$25.00
Sub Total						\$47,876.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		William Penn SD-Food Service Department	\$700.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn SD-Food Service Department	10-2370-330-000-00	Staff Recognition	202204151	07/21/2022	010430	\$700.00
Sub Total						\$700.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Remo Restaurant Equipment	\$70,266.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Remo Restaurant Equipment	10-2620-430-000-00	New knives, blade covers, blade sharpeners and tool boxes for secured storage - District-Wide	202204149	07/21/2022	0139063-IN	\$8,802.58
Remo Restaurant Equipment	10-1100-610-989-00	200 student desks and chairs for PWHS-GAC cafeteria (student spacing due to COVID)	202204148	07/21/2022	0132319-IN	\$42,300.00
Remo Restaurant Equipment	10-0391-000-000-00	6 ft. work table; 4 casters for table - food slicer - Colwyn	202204147	07/21/2022	0129070-IN	\$2,076.14
Remo Restaurant Equipment	10-0391-000-000-00	Food slicer - East Lansdowne	202204147	07/21/2022	0129072-IN	\$1,200.00
Remo Restaurant Equipment	10-0391-000-000-00	Heated mobile cabins - PWHS-CSC	202204147	07/21/2022	0132150-IN	\$7,663.00
Remo Restaurant Equipment	10-2620-430-000-00	Service Call - Unclog drain line - Park Lane	202204146	07/21/2022	0132632-IN	\$448.75
Remo Restaurant Equipment	10-2620-430-000-00	Service Call - Electrical upgrades for mobile freezers - Food Service	202204146	07/21/2022	0134255-IN	\$3,900.00
Remo Restaurant Equipment	10-2620-430-000-00	Service Call - Adjust thermostat - PWHS GAC	202204146	07/21/2022	0134725-IN	\$215.00
Remo Restaurant Equipment	10-2620-430-000-00	Service Call - Three-door freezer - Walnut St.	202204146	07/21/2022	0136589-IN	\$1,361.33
Remo Restaurant Equipment	10-2620-430-000-00	Service Call - New compressor on three-door reach-in freezer - Walnut St.	202204146	07/21/2022	0137380-IN	\$2,300.00
Sub Total						\$70,266.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		21st Century Cyber Charter School	\$10,363.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	2021-2022 Reconciliation	202204144	07/20/2022	2021-2022Rec	\$10,363.80
Sub Total						\$10,363.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Mastery Charter School - Pickett Campus	\$9,235.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Pickett Campus	10-1100-562-000-00	2021-2022 Reconciliation (includes tuition for May and June)	202204136	07/20/2022	2021-2022 MayJune	\$9,235.18
Sub Total						\$9,235.18

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		PA Leadership Charter School	\$42,500.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	2021-2022 Reconciliation	202204143	07/20/2022	800698	\$18,946.70
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 15 Reg. Ed. Students and 3 Spec. Ed. Students - June 2022	202204029	06/30/2022	791050	\$23,553.60

Sub Total						\$42,500.30
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		PA Distance Learning Charter School	\$11,385.71	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter School	10-1100-562-000-00	2021-2022 Reconciliation	202204142	07/20/2022	795065	\$2,533.71
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 6 Reg. Ed. Students and 1 Spec. Ed. Student - June 2022	202204028	06/30/2022	791826	\$8,852.00
Sub Total						\$11,385.71
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Commonwealth Charter Academy Charter School	\$183,990.54	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy Charter School	10-1100-562-000-00	2021-2022 Reconciliation	202204141	07/20/2022	799423	\$96,626.54
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment - 69 Reg. Ed. Students and 12 Spec. Ed. Students - June 2022	202204025	06/30/2022	792793	\$87,364.00
Sub Total						\$183,990.54
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Achievement House Cyber Charter School	\$21,502.31	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Cyber Charter School	10-1100-562-000-00	2021-2022 Reconciliation	202204140	07/20/2022	797427	\$6,800.72
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 2 Spec. Ed. Students - June 2022	202204018	06/30/2022	792143	\$14,701.59
Sub Total						\$21,502.31
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Southwest Leadership Academy Charter School	\$57,735.73	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southwest Leadership Academy Charter School	10-1100-562-000-00	2021-2022 Reconciliation (includes June tuition)	202204139	07/20/2022	61	\$28,867.87
Southwest Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 26 Reg. Ed. Students and 1 Spec. Ed. Student - May 2022	202204016	06/30/2022	60	\$28,867.86
Sub Total						\$57,735.73
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Philadelphia Performing Arts Charter School	\$13,855.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Performing Arts Charter School	10-1100-562-000-00	2021-2022 Reconciliation (includes June tuition)	202204138	07/20/2022	2021-2022Rec	\$13,855.94
Sub Total						\$13,855.94
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Mastery Charter School - Shoemaker Campus	\$6,833.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Shoemaker Campus	10-1100-562-000-00	2021-2022 Reconciliation (includes tuition for May and June)	202204137	07/20/2022	2021-2022Rec	\$6,833.27
Sub Total						\$6,833.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Hardy Williams Academy Mastery Charter School	\$44,398.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hardy Williams Academy Mastery Charter School	10-1100-562-000-00	2021-2022 Reconciliation (includes May and June tuition)	202204135	07/20/2022	2021-2022Rec	\$44,398.95
Sub Total						\$44,398.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Math Science and Technology Charter School II	\$1,000.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Math Science and Technology Charter School II	10-1100-562-000-00	2021-2022 Reconciliation	202204134	07/20/2022	2021-2022Rec	\$1,000.79
Sub Total						\$1,000.79
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Global Leadership Academy Charter School	\$11,008.74	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Global Leadership Academy Charter School	10-1100-562-000-00	2021-2022 Reconciliation	202204133	07/20/2022	2021-2022Rec	\$11,008.74
Sub Total						\$11,008.74
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Chester Charter Scholars Academy	\$39,540.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester Charter Scholars Academy	10-1100-562-000-00	2021-2022 Reconciliation	202204132	07/20/2022	796890	\$21,146.29
Chester Charter Scholars Academy	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students and 4 Spec. Ed. Students - June 2022	202204012	06/30/2022	793353	\$18,394.40
Sub Total						\$39,540.69
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Russell Byers Charter School	\$4,003.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Russell Byers Charter School	10-1100-562-000-00	2021-2022 Reconciliation	202204131	07/20/2022	798913	\$3,002.34
Russell Byers Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - June 2022	202204011	06/30/2022	793342	\$1,000.80
Sub Total						\$4,003.14
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Boys Latin Charter School	\$2,501.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boys Latin Charter School	10-1100-562-000-00	2021-2022 Reconciliation	202204130	07/20/2022	798742	\$500.26
Boys Latin Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - June 2022	202204010	06/30/2022	793331	\$2,001.60
Sub Total						\$2,501.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Richard Allen Preparatory CS	\$2,818.13	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Richard Allen Preparatory CS	10-1100-562-000-00	2021-2022 Reconciliation	202204117	07/20/2022	798909	\$816.53
Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - June 2022	202204009	06/30/2022	792302	\$2,001.60
Sub Total						\$2,818.13
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		AD Prima Charter School	\$10,904.82	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	2021-2022 Reconciliation	202204116	07/20/2022	798600	\$5,745.45
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 6 Reg. Ed. Students and 3 Spec. Ed. Students - June 2022 (includes credit for withdrawn student)	202203986	06/24/2022	793488	\$5,159.37
Sub Total						\$10,904.82
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		PNC Bank	\$6,695.87	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PNC Bank	10-6111-000-000-05	Refund duplicate 2021 school tax payment	202204115	07/20/2022	6EP	\$6,695.87

Sub Total						\$6,695.87
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143393	Norman Tree Service	\$24,900.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Norman Tree Service	10-2630-412-000-00	Mntnce Svcs	202203863	06/14/2022	455	\$2,700.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203862	06/14/2022	456	\$4,000.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203861	06/14/2022	457	\$1,500.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203985	06/24/2022	470	\$3,200.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203984	06/24/2022	471	\$1,400.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203983	06/24/2022	472	\$600.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203982	06/24/2022	473	\$1,900.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203981	06/24/2022	474	\$3,300.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203943	06/21/2022	458	\$1,300.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203942	06/21/2022	459	\$400.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203941	06/21/2022	460	\$1,200.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202203940	06/21/2022	461	\$3,400.00
Sub Total						\$24,900.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143392	Mecca Electric Inc.	\$675.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mecca Electric Inc.	10-2620-436-000-00	Mntnce Svcs	202203860	06/14/2022	12659	\$675.00
Sub Total						\$675.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143386	IDN-Hardware Sales Inc.	\$3,241.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
IDN-Hardware Sales Inc.	10-2640-610-000-00	Mntnce Supplies	202203859	06/14/2022	9824067-00	\$469.83
IDN-Hardware Sales Inc.	10-2640-610-000-00	Mntnce Supplies	202203939	06/21/2022	9824066-00	\$2,567.88
IDN-Hardware Sales Inc.	10-2640-610-000-00	Mntnce Supplies	202203938	06/21/2022	9824068-00	\$203.88
Sub Total						\$3,241.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143385	Hillside Nursery	\$1,904.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hillside Nursery	10-2630-414-000-00	Mntnce Supplies	202203858	06/14/2022	002915	\$359.75
Hillside Nursery	10-2630-414-000-00	Mntnce Supplies	202203937	06/21/2022	002917	\$1,545.00
Sub Total						\$1,904.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143396	Oliver Mechanical	\$4,345.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203946	06/21/2022	116	\$1,725.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203945	06/21/2022	1181	\$1,270.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203975	06/21/2022	60	\$317.50
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203968	06/21/2022	1680	\$525.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202203949	06/21/2022	1182	\$508.00
Sub Total						\$4,345.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143374	Brandywine Elevator Company, Inc.	\$1,599.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brandywine Elevator Company, Inc.	10-2620-431-000-00	Mntnce Svcs	202203936	06/21/2022	7-40261	\$396.00

Brandywine Elevator Company, Inc.	10-2620-431-000-00	Mntnce Svcs	202203935	06/21/2022	7-40262	\$608.00
Brandywine Elevator Company, Inc.	10-2620-431-000-00	Mntnce Svcs	202203934	06/21/2022	7-40263	\$595.00
Sub Total						\$1,599.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143371	American Kitchen Machinery & Repair Co., Inc.	\$1,042.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202203933	06/21/2022	0211335	\$395.50
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202203932	06/21/2022	0211357	\$258.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202203972	06/21/2022	0211488	\$388.98
Sub Total						\$1,042.48
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143390	Mariano Welding Corporation	\$250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mariano Welding Corporation	10-2620-436-000-00	Mntnce Svcs	202203735	05/26/2022	34166	\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143375	Carrot-Top Industries, Inc.	\$829.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carrot-Top Industries, Inc.	10-2640-610-000-00	Mntnce Supplies	202203734	05/26/2022	INV106697	\$829.90
Sub Total						\$829.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143403	Triad Lifts	\$2,772.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202203971	06/21/2022	3543	\$1,212.00
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202203970	06/21/2022	3546	\$600.00
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202203969	06/21/2022	3547	\$360.00
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202203952	06/21/2022	3078	\$600.00
Sub Total						\$2,772.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143389	Interstate Masonry Inc	\$8,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Masonry Inc	10-2630-413-000-00	Mntnce Svcs	202203967	06/21/2022	10A	\$8,500.00
Sub Total						\$8,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143397	Precision Pump Services	\$4,734.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Pump Services	10-2620-438-000-12	Mntnce Svcs	202203951	06/21/2022	2272	\$1,997.70
Precision Pump Services	10-2620-438-000-12	Mntnce Svcs	202203950	06/21/2022	2273	\$2,736.60
Sub Total						\$4,734.30
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143373	Booksource	\$10,326.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Booksource	10-1196-610-411-18	TOTE Bag	202203588	05/11/2022	22992320	\$64.00
Booksource	10-1196-610-411-18	PUG by Ethan Long (paperback)	202203588	05/11/2022	22992320	\$119.68
Booksource	10-1196-610-411-18	Penguin Patterns by Nick Rebman (paperback)	202203588	05/11/2022	22992320	\$166.72
Booksource	10-1196-610-411-18	A Fairy Tale Day by Dani Neiley (paperback)	202203588	05/11/2022	22992320	\$143.68
Booksource	10-1196-610-411-18	Summer Reading TOTE Bag	202203588	05/11/2022	22992320	\$88.00

Booksource	10-1196-610-411-18	LeBron James by Kaitlyn Duling (paperback)	202203588	05/11/2022	22992320	\$230.56
Booksource	10-1196-610-411-18	Omar Pratt, On the Mat by Katy Duffield (paperback)	202203588	05/11/2022	22992320	\$229.24
Booksource	10-1196-610-411-18	Pedro the Ninja by Fran Manushkin (paperback)	202203588	05/11/2022	22992320	\$196.24
Booksource	10-1196-610-411-18	Summer Reading TOTE BAG	202203588	05/11/2022	22992320	\$84.00
Booksource	10-1196-610-411-18	Sadiq And The Pet Problem by Nuurali, Siman(paperback)	202203588	05/11/2022	22992320	\$218.82
Booksource	10-1196-610-411-18	Judy Moody, Book Quiz Whizby McDonald, Megan(paperback)	202203588	05/11/2022	22992320	\$188.58
Booksource	10-1196-610-411-18	TIGERS by Laura Marsh (paperback)	202203588	05/11/2022	22992320	\$157.08
Booksource	10-1196-610-411-18	Summer Reading TOTE BAG	202203588	05/11/2022	22992320	\$106.00
Booksource	10-1196-610-411-18	Kids Who Are Changing The Worldby Higginson, Sheila Sweeny(paperback)	202203588	05/11/2022	22992320	\$198.22
Booksource	10-1196-610-411-18	Unicorns And Germs byCitro, Asia paperback	202203588	05/11/2022	22992320	\$237.97
Booksource	10-1196-610-411-18	Book Room Bag	202203588	05/11/2022	22992320	\$11.00
Booksource	10-1196-610-411-18	Save Me A Seat by Weeks, Sarah and Gita Varpaperback	202203588	05/11/2022	22992320	\$329.45
Booksource	10-1196-610-411-18	Whoosh! Lonnie Johnson's Super-Soaking S by Barton, Chris paperback	202203588	05/11/2022	22992320	\$329.45
Booksource	10-1196-610-411-18	I Survived The Japanese Tsunami of 2011 byTarshis, Laurenpaperback	202203588	05/11/2022	22992320	\$246.95
Booksource	10-1196-610-411-18	Book Room Bag	202203588	05/11/2022	22992320	\$9.80
Booksource	10-1196-610-411-18	The Harlem Charade by Tarpley, Natashapaperback	202203588	05/11/2022	22992320	\$256.76
Booksource	10-1196-610-411-18	Merci Suarez Changes Gearsby Medina, Megpaperback	202203588	05/11/2022	22992320	\$293.51
Booksource	10-1196-610-411-18	Who Is Sonia Sotomayor? by Megan Stine paperback	202203588	05/11/2022	22992320	\$234.71
Booksource	10-1196-610-411-18	Book Room Bag	202203588	05/11/2022	22992320	\$11.00
Booksource	10-1196-610-411-18	Restart by Gordon Korman paperback	202203588	05/11/2022	22992320	\$288.20
Booksource	10-1196-610-411-18	Who Is Malala Yousafzai? by Brown, Dinah paperback	202203588	05/11/2022	22992320	\$263.45
Booksource	10-1196-610-411-18	Patina by Reynolds, Jason paperback	202203588	05/11/2022	22992320	\$329.45
Booksource	10-1196-610-411-18	Cody and the mysteries of the Universe by Tricia Springstubb paperback	202203588	05/11/2022	22992320	\$277.72
Booksource	10-1196-610-411-33	Book Room Bag	202203590	05/11/2022	22992319	\$72.80
Booksource	10-1196-610-411-33	The Stars Beneath our Feet by David Barclay Moore - paperback	202203590	05/11/2022	22992319	\$2,325.96
Booksource	10-1196-610-411-33	The Boy Who Harnessed the Wind by William Kamkwamba - paperback	202203590	05/11/2022	22992319	\$2,617.16
Sub Total						\$10,326.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143384	Harvey's Lock Service, Inc	\$2,250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202200413	08/11/2021	51922A	\$2,250.00
Sub Total						\$2,250.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143383	W.W. Grainger, Inc.	\$4,576.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9339223365	\$64.33
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9345536255	\$124.89
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9340880039	\$41.26
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9340880047	\$38.19
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9341557933	\$4,059.36
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9353376313	\$62.30
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9331476201	\$71.42
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9331476193	\$31.16
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9330071250	\$60.12
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9330682395	\$22.97

Sub Total						\$4,576.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143388	Imperial Bag & Paper Co LLC - Imperial Dade	\$10,213.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	11171884	\$2,897.40
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	11197151	\$78.62
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	11222273	\$1,034.97
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	11272333	\$3,458.79
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	11243398	\$1,772.39
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	11197813	\$188.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	11083629	\$569.20
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	11091288	\$214.40
Sub Total						\$10,213.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143394	Northeast Stage	\$28,890.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Northeast Stage	10-2620-433-000-00	Mntnce Svcs	202204004	06/28/2022	P2022182	\$28,890.00
Sub Total						\$28,890.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143376	Colonial Electric Supply	\$695.35	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14648463	\$163.58
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14660981	\$161.38
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14642031	\$52.50
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14644445	\$63.26
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14642007	\$62.61
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14635001	\$192.02
Sub Total						\$695.35
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143402	The Sherwin-Williams Company	\$1,574.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	4156-9	\$627.38
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	9523-2	\$135.24
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	1911-5	\$113.21
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	4892-9	\$191.38
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	4700-4	\$148.93
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	1980-0	\$181.18
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	2595-0	\$177.54
Sub Total						\$1,574.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143400	Republic Services #324	\$16,956.29	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2640-610-000-00	Mntnce Svcs	202200416	08/10/2021	0324-003288183	\$7,221.76
Republic Services #324	10-2640-610-000-00	Mntnce Svcs	202200416	08/10/2021	0324-003306260	\$9,734.53
Sub Total						\$16,956.29
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143399	R Stocker & Sons	\$1,958.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	22616	\$404.42
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	2262	\$1,093.52
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	22526	\$460.14
Sub Total						\$1,958.08

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143382	FAMCO	\$4,395.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28503	\$515.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	R 10377	\$720.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	R 10376	\$720.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	R 10375	\$720.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28539	\$1,000.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28542	\$360.00
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 28429	\$360.00
Sub Total						\$4,395.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143404	Voyager Sopris Learning Inc	\$397.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Voyager Sopris Learning Inc	10-1196-610-411-32	Classroom Kits - Virtual Support Webinars	202203587	05/12/2022	5459269A	\$397.60
Sub Total						\$397.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143377	Comcast	\$1,080.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	Recurring Charges	202203909	06/15/2022	147720109	\$1,080.39
Sub Total						\$1,080.39

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143372	Amplified IT	\$11,543.13	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amplified IT	10-2840-300-000-00	Google Voice February License Charges: Google Voice user licenses Licensed Domains: wpsd.k12.pa.us, williampensd.net	202203997	06/28/2022	40995	\$4,350.51
Amplified IT	10-2840-300-000-00	Google voice regulatory Fees - google voice February Regulatory Fee Charges: google voice regulatory fees Licensed Domains: wpsd.k12.pa.us, williampensd.net License term 2021-10-01 thru 2022-09-30	202203997	06/28/2022	40995	\$1,564.03
Amplified IT	10-2840-300-000-00	Google Voice April Licenses Charges: Google Voice user Licenses 460.53 license(s) billed monthly for 12 months at \$0.75/license/month (460.53x0.75=\$4144.77); April 2022 Licensed domains: wpsd.k12.pa.us, williampensd.net License term: 2021-10-1 thru 2022-	202203999	06/28/2022	42197	\$4,144.77
Amplified IT	10-2840-300-000-00	Google Voice regulatory fees - Google Voice April Regulatory Fee Charges: Google Voice Regulatory Fees: April 2022 licensed Domains: wpsd.k12.pa.us; williampennse.net License Term 2021-10-01 thru 2022-09-30	202203999	06/28/2022	42197	\$1,483.82
Sub Total						\$11,543.13

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143387	Imagine Learning LLC	\$2,205.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imagine Learning LLC	10-2391-331-989-00	IS Teaching per semester (18 week) course (14 day drop/add grace period) - IS usage - (4-1-2022 thru 4-05-2022) quantity (7)	202204000	06/28/2022	880794	\$2,205.00
Sub Total						\$2,205.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143391	Martino Fuel, LLC	\$6,317.35	
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	32937	\$6,317.35
Sub Total						\$6,317.35
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 PBL	PSDLAF	1014067286	143369	2NDGEAR	\$500.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-1100-750-000-14	Dell DVD Win10 Trial K&M			INV246950a	\$302.85
2NDGEAR	10-1100-750-000-14	Dell 23" Wide LCDVGA cablePower Adapter			INV246950a	\$197.20
Sub Total						\$500.05
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 (HC-A&A)	PSDLAF	1014067286		A&A CUSTOM SIGNS	\$1,483.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A&A CUSTOM SIGNS	10-0181-611-989-00	PREP WORK - Artwork / Screens/Set-Up	202204039	07/05/2022	37797JILYSM	\$59.99
A&A CUSTOM SIGNS	10-0181-611-989-00	Navy Blue Short Sleeve Tee Heart Front: BRIDGE Line of Text back: SUMMER BRIDGE	202204039	07/05/2022	37797JILYSM	\$1,398.60
A&A CUSTOM SIGNS	10-0181-611-989-00	Rush Fee	202204039	07/05/2022	37797JILYSM	\$25.00
Sub Total						\$1,483.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 (HC-ESSC)	PSDLAF	1014067286	143411	Emergency Systems Service Inc	\$1,171.62	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Emergency Systems Service Inc	10-2620-436-000-00	Mntnce Svcs	202204042	07/05/2022	R905001258:01	\$1,171.62
Sub Total						\$1,171.62
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 (HC-AtlsTrnsp)	PSDLAF	1014067286	143431	Atlas Transportation	\$58,010.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Atlas Transportation	10-2750-513-000-00	Transportation Services - May 2022	202204114	07/14/2022	52022-WPSD	\$38,380.00
Atlas Transportation	10-2750-513-000-00	Transportation Services - June 2022	202204114	07/14/2022	62022-WPSD	\$19,630.00
Sub Total						\$58,010.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Optiv Security, Inc.	\$20,388.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Optiv Security, Inc.	10-2840-300-000-00	Palo Alto Wildfire Subscription renewal year 1, PA-3060	202203358	04/20/2022	INV-1002581244	\$6,264.00
Optiv Security, Inc.	10-2840-300-000-00	Palo Alto Networks: Premium Support year 1 renewal , PA-3060	202203358	04/20/2022	INV-1002581244	\$7,860.00
Optiv Security, Inc.	10-2840-300-000-00	Palo Alto Threat prevention subscription renewal year 1, PA-3060	202203358	04/20/2022	INV-1002581244	\$6,264.00
Sub Total						\$20,388.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Discovery Charter School	\$26,511.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Discovery Charter School	10-1100-562-000-00	Tuition Payment - 6 Reg. Ed. Students and 1 Spec. Ed. Student - March, April and May 2022	202204013	06/30/2022	March-May 2022	\$26,511.89
Sub Total						\$26,511.89
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Green Woods Charter School	\$1,000.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Green Woods Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - May 2022	202204014	06/30/2022	May 2022	\$1,000.80
Sub Total						\$1,000.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Harambee Institute of Science and Technology	\$74,508.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harambee Institute of Science and Technology	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 3 Spec. Ed. Student - January through June 2022	202204015	06/30/2022	6012022	\$74,508.52
Sub Total						\$74,508.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		West Philadelphia Achievement Charter Elementary School	\$3,847.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Charter Elementary School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - June 2022	202204017	06/30/2022	793357	\$3,847.99
Sub Total						\$3,847.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Agora Cyber Charter School	\$60,187.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 38 Reg. Ed. Students and 11 Spec. Ed. Students - June 2022	202204020	06/30/2022	793310	\$60,187.20
Sub Total						\$60,187.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Insight PA Cyber Charter School	\$37,720.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 32 Reg. Ed. Students and 6 Spec. Ed. Students - June 2022	202204027	06/30/2022	791502	\$37,720.00
Sub Total						\$37,720.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Pennsylvania Virtual Charter School	\$8,541.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment - 22 Reg. Ed. Students and 2 Spec. Ed. Students - June 2022 (Credit applied from last month)	202204030	06/30/2022	794013	\$8,541.60
Sub Total						\$8,541.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Reach Cyber Charter School	\$103,152.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 42 Reg. Ed. Students and 6 Spec. Ed. Students - June 2022	202204031	06/30/2022	790609	\$103,152.00
Sub Total						\$103,152.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Rose Valley Appraisal Associates, LLC	\$15,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rose Valley Appraisal Associates, LLC	10-2330-390-000-00	Analysis and Appraisals of Four Properties.	202204041	06/30/2022	06/29/2022	\$15,000.00
Sub Total						\$15,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Marshall, Dennehey, Warner, Coleman & Goggin	\$14,839.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-331-000-00	Professional Services	202204006	06/29/2022	13428953	\$4,192.50
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-331-000-00	Professional Services	202204006	06/29/2022	13566048	\$3,510.00
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-331-000-00	Professional Services	202203995	06/28/2022	13553804	\$3,022.50
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-331-000-00	Professional Services	202203995	06/28/2022	13639817	\$273.00
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-331-000-00	Professional Services	202203995	06/28/2022	13566047	\$3,841.50
Sub Total						\$14,839.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Siegel, Susan	\$408.91	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Siegel, Susan	10-1198-635-470-00	Reimbursement			3780	\$408.91
Sub Total						\$408.91
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Frontline Technologies Group LLC	\$19,930.37	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Frontline Technologies Group LLC	10-2110-332-000-00	Absence & Substitute Management, unlimited usage for internal employees	202203931	06/21/2022	INVUS162158	\$19,930.37
Sub Total						\$19,930.37
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Gamble, Kelly	\$1,548.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gamble, Kelly	10-2340-240-000-00	Issues of Diversity in Teaching Reading			12678	\$1,548.00
Sub Total						\$1,548.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Kea, John C	\$500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kea, John C	10-2340-240-000-00	Tuition Reimbursement: EDT6035 Social Issues in Educational Technology			16008	\$500.00
Sub Total						\$500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Naroff, Adam	\$1,548.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Naroff, Adam	10-2340-240-000-00	Tuition Reimbursement: MHL-620: World Music History			15894	\$1,548.00
Sub Total						\$1,548.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Boursalian, Maria	\$1,548.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boursalian, Maria	10-2340-240-000-00	Tuition Reimbursement: EDA 580-91 Contemporary Issues & Trends			15896	\$1,548.00
Sub Total						\$1,548.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		School Specialty Instruction & Intervention	\$1,671.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty Instruction & Intervention	10-1100-431-000-17	fadeless paper brown	202203174	04/04/2022	208129766305	\$34.40
School Specialty Instruction & Intervention	10-1100-610-000-17	School Smart Staples	202203112	04/04/2022	208129788886	\$36.60
School Specialty Instruction & Intervention	10-1100-431-000-17	fadeless paper - orange	202203174	04/04/2022	208129788903	\$34.40
School Specialty Instruction & Intervention	10-1100-610-989-17	elmer washable glue gallon	202203178	04/04/2022	208129788585	\$89.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		OTC Brands, Inc.	\$538.19	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OTC Brands, Inc.	10-1196-610-411-17	Medium paw print drawstring bags 12 ct	202203007	03/25/2022	716085113-01	\$99.95
OTC Brands, Inc.	10-1196-610-411-17	Shipping	202203007	03/25/2022	716085113-01	\$13.99
OTC Brands, Inc.	10-1100-610-000-17	PAW Print incentive Roll Tickets	202202501	02/25/2022	716250194-01	\$53.91
OTC Brands, Inc.	10-1100-610-000-17	PAW Print handout Kit	202202501	02/25/2022	716250194-01	\$39.99
OTC Brands, Inc.	10-1100-610-000-17	Motivational pencils	202202501	02/25/2022	716250194-01	\$49.99
OTC Brands, Inc.	10-1100-610-000-17	PAW Erasers	202202501	02/25/2022	716250194-01	\$53.91
OTC Brands, Inc.	10-1100-610-000-17	- Growth Mindset Book Marks	202202501	02/25/2022	716250194-01	\$44.91
OTC Brands, Inc.	10-1100-610-000-17	Paw Print Stickers	202202501	02/25/2022	716250194-01	\$26.91
OTC Brands, Inc.	10-1100-610-000-17	PAW print rubber bracelets	202202501	02/25/2022	716250194-01	\$116.06
OTC Brands, Inc.	10-1100-610-000-17	Shipping	202202501	02/25/2022	716250194-01	\$38.57
Sub Total						\$538.19
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Super Duper Publications	\$432.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Super Duper Publications	10-1100-610-989-17	WH-chipper chat	202201938	01/21/2022	2729151A	\$69.95
Super Duper Publications	10-1100-610-989-17	Fluency FLIPS	202201938	01/21/2022	2729151A	\$59.95
Super Duper Publications	10-1100-610-989-17	Granny's Candies	202201938	01/21/2022	2729151A	\$59.94
Super Duper Publications	10-1100-610-989-17	Webber Articulation Cards-L Blends	202201938	01/21/2022	2729151A	\$14.95
Super Duper Publications	10-1100-610-989-17	Sound Loaded Scenes for Articulation	202201938	01/21/2022	2729151A	\$19.95
Super Duper Publications	10-1200-641-000-17	Following Directions Fun Deck	202202779	03/15/2022	2724720A	\$12.95
Super Duper Publications	10-1200-641-000-17	Auditory Processing Chipper Chat	202202779	03/15/2022	2724720A	\$69.95
Super Duper Publications	10-1200-641-000-17	Ask and Answer Curious Kids Game Boards	202202779	03/15/2022	2724720A	\$24.95
Super Duper Publications	10-1200-641-000-17	Magnetalk Match-Up Adventure Kit	202202779	03/15/2022	2724720A	\$99.94
Sub Total						\$432.53
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Mascot Junction	\$2,534.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mascot Junction	10-1100-610-000-17	Posters - Rules Classroom	202202718	03/15/2022	20220244	\$600.00
Mascot Junction	10-1100-610-000-17	Poster - Rules Hallway	202202718	03/15/2022	20220244	\$144.00
Mascot Junction	10-1100-610-000-17	Posters - Rules Restroom	202202718	03/15/2022	20220244	\$144.00
Mascot Junction	10-1100-610-000-17	Poster - Rules Cafeteria	202202718	03/15/2022	20220244	\$48.00
Mascot Junction	10-1100-610-000-17	Theme Plaquettes - Set of 10	202202718	03/15/2022	20220244	\$138.00
Mascot Junction	10-1100-610-000-17	Welcome Poster Banner	202202718	03/15/2022	20220244	\$169.00
Mascot Junction	10-1100-610-000-17	Door Decals - Set of 7 Mascot Style	202202718	03/15/2022	20220244	\$952.00
Mascot Junction	10-1100-610-000-17	Positive Message Stickers	202202718	03/15/2022	20220244	\$119.00
Mascot Junction	10-1100-610-000-17	Art Fee Setup	202202718	03/15/2022	20220244	\$150.00
Mascot Junction	10-1100-610-000-17	Shipping	202202718	03/15/2022	20220244	\$70.00
Sub Total						\$2,534.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Kidz Stuff	\$8,946.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kidz Stuff	10-1196-610-411-17	summer Bridge for 6th going to 7th	202202474	03/14/2022	SW1357	\$399.60
Kidz Stuff	10-1196-610-411-17	Summer Bridge Bundle K - 1	202202474	03/14/2022	SW1357	\$899.70
Kidz Stuff	10-1196-610-411-17	Summer Bridge Bundle 1-2	202202474	03/14/2022	SW1357	\$1,499.50
Kidz Stuff	10-1196-610-411-17	Summer Bundle 2-3	202202474	03/14/2022	SW1357	\$1,799.40
Kidz Stuff	10-1196-610-411-17	Summer Bundle 3-4	202202474	03/14/2022	SW1357	\$1,199.60
Kidz Stuff	10-1196-610-411-17	Summer Bundle 4-5	202202474	03/14/2022	SW1357	\$1,649.45
Kidz Stuff	10-1196-610-411-17	Summer Bundle 5-6	202202474	03/14/2022	SW1357	\$1,499.50

Sub Total						\$8,946.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Wilson Language Training	\$257.04	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wilson Language Training	10-1100-610-989-17	FUNDATIONS LETTER BOARD 2-3	202202695	04/12/2022	1917973	\$112.00
Wilson Language Training	10-1100-610-989-17	FUNDATIONS MAGNETIC LETTER TILES 3	202202695	04/12/2022	1917973	\$126.00
Wilson Language Training	10-1100-610-989-17	Shipping	202202695	04/12/2022	1917973	\$19.04
Sub Total						\$257.04
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Hansen Printing, Inc.	\$295.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing, Inc.	10-1196-610-411-17	2500 x 2--#10 Regular Envelopes Corner Return-- Black Ink	202203297	04/14/2022	71090	\$295.00
Sub Total						\$295.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Follett School Solutions	\$706.84	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-17	FLR #1698QK4 Best female gymnast	202201351	11/16/2021	390962F	\$22.00
Follett School Solutions	10-2250-641-000-17	FLR 1948DA4 Calm monsters,	202201351	11/16/2021	390962F	\$21.04
Follett School Solutions	10-2250-641-000-17	1779HQ8 Celebrating Chinese New Year	202201351	11/16/2021	390962F	\$20.00
Follett School Solutions	10-2250-641-000-17	1528CVX Celebrating EARTH Day	202201351	11/16/2021	390962F	\$17.00
Follett School Solutions	10-2250-641-000-17	1781LQ1 Coretta Scott King	202201351	11/16/2021	390962F	\$22.00
Follett School Solutions	10-2250-641-000-17	1638FT5Creepy but cool dinosaurs	202201351	11/16/2021	390962F	\$17.30
Follett School Solutions	10-2250-641-000-17	0885VH7 The day the crayons quit	202201351	11/16/2021	390962F	\$16.34
Follett School Solutions	10-2250-641-000-17	1700QS4 Different can be great	202201351	11/16/2021	390962F	\$29.32
Follett School Solutions	10-2250-641-000-17	1789UA7 Diwali	202201351	11/16/2021	390962F	\$22.00
Follett School Solutions	10-2250-641-000-17	1702UP1 Dog Man	202201351	11/16/2021	390962F	\$11.94
Follett School Solutions	10-2250-641-000-17	1039WV4 Dog Man For whom the...	202201351	11/16/2021	390962F	\$11.94
Follett School Solutions	10-2250-641-000-17	1187GV7 Five riddles for ROBIN	202201351	11/16/2021	390962F	\$20.04
Follett School Solutions	10-2250-641-000-17	1944AA7 The future of transportation	202201351	11/16/2021	390962F	\$23.04
Follett School Solutions	10-2250-641-000-17	1961MR5	202201351	11/16/2021	390962F	\$20.26
Follett School Solutions	10-2250-641-000-17	1607GFS Holidays around the world	202201351	11/16/2021	390962F	\$22.04
Follett School Solutions	10-2250-641-000-17	29678E9 I love my white shoes	202201351	11/16/2021	390962F	\$15.99
Follett School Solutions	10-2250-641-000-17	1955FR4 JOE BIDEN	202201351	11/16/2021	390962F	\$20.26
Follett School Solutions	10-2250-641-000-17	1781NQ6 John Lewis : Civil Rights	202201351	11/16/2021	390962F	\$22.00
Follett School Solutions	10-2250-641-000-17	1792VR4 Let's Add and Subtract	202201351	11/16/2021	390962F	\$19.74
Follett School Solutions	10-2250-641-000-17	1792WR1	202201351	11/16/2021	390962F	\$19.74
Follett School Solutions	10-2250-641-000-17	1308MY7	202201351	11/16/2021	390962F	\$20.29
Follett School Solutions	10-2250-641-000-17	1605HL9	202201351	11/16/2021	390962F	\$21.00
Follett School Solutions	10-2250-641-000-17	1605KL0	202201351	11/16/2021	390962F	\$21.00
Follett School Solutions	10-2250-641-000-17	1605LL8	202201351	11/16/2021	390962F	\$21.00
Follett School Solutions	10-2250-641-000-17	1119JJ5	202201351	11/16/2021	390962F	\$21.04
Follett School Solutions	10-2250-641-000-17	1724PB4	202201351	11/16/2021	390962F	\$15.99
Follett School Solutions	10-2250-641-000-17	1640VU4	202201351	11/16/2021	390962F	\$22.14
Follett School Solutions	10-2250-641-000-17	1636WP3	202201351	11/16/2021	390962F	\$12.99
Follett School Solutions	10-1100-610-989-32	Maus I (V1) Paperback by Spiegelman, published by Pantheon	202202534	03/01/2022	498431F	\$157.40
Sub Total						\$706.84
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Master Teacher	\$308.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Master Teacher	10-2380-750-000-17	Blooming bookmark	202202724	04/05/2022	116789315	\$12.50
Master Teacher	10-2380-750-000-17	Blooming Bookmark	202202724	04/05/2022	116789315	\$12.50
Master Teacher	10-2380-750-000-17	Blooming bookmark	202202724	04/05/2022	116789315	\$12.50
Master Teacher	10-2380-750-000-17	Blooming bookmark	202202724	04/05/2022	116789315	\$12.50
Master Teacher	10-2380-750-000-17	Blooming bookmark	202202724	04/05/2022	116789315	\$12.50
Master Teacher	10-2380-750-000-17	small notepads	202202724	04/05/2022	116789315	\$227.50
Master Teacher	10-2380-750-000-17	Shipping	202202724	04/05/2022	116789315	\$18.00
Sub Total						\$308.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Nixon Company, Inc.	\$330.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nixon Company, Inc.	10-1200-610-000-17	500 Gold - Principal's All Stars Awards	202201865	01/12/2022	210421	\$90.00
Nixon Company, Inc.	10-1200-610-000-17	Blue - Perfect Attendance Awards	202201865	01/12/2022	210421	\$90.00
Nixon Company, Inc.	10-1200-610-000-17	Maroon - Honor Roll Awards	202201865	01/12/2022	210421	\$90.00
Nixon Company, Inc.	10-1200-610-000-17	Postage Charge	202201865	01/12/2022	210421	\$60.00
Sub Total						\$330.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Positive Promotions	\$246.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-17	MOVING UP CERTS	202203126	04/04/2022	06955123	\$47.96
Positive Promotions	10-1100-610-000-17	Student Council Medallions	202203126	04/04/2022	06955123	\$83.40
Positive Promotions	10-1100-610-000-17	30" Neck Ribbon	202203126	04/04/2022	06955123	\$14.40
Positive Promotions	10-1100-610-000-17	Kindness stickers on a roll	202203126	04/04/2022	06955123	\$74.75
Positive Promotions	10-1100-610-000-17	Shipping	202203126	04/04/2022	06955123	\$26.45
Sub Total						\$246.96
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Nicky's Communication Folders	\$1,305.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nicky's Communication Folders	10-1196-610-411-17	Standard Navy Blue Homework Folder	202203302	04/25/2022	INV020331	\$652.50
Nicky's Communication Folders	10-1196-610-411-17	Standard red Nicky communicator	202203302	04/25/2022	INV020331	\$652.50
Sub Total						\$1,305.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Children And Adult Disability	\$4,495.68	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability	10-1200-568-000-00	June 2022 Tuition cost for T.S.	202204066	07/12/2022	9350	\$4,495.68
Sub Total						\$4,495.68
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		GTD Transportation, LLC	\$8,925.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GTD Transportation, LLC	10-2750-513-000-00	Transportation costs for C.H. from 06/01/22-06/15/2022	202204067	07/12/2022	June 2022	\$3,795.00
GTD Transportation, LLC	10-2750-513-000-00	Transportation costs for C.H. from 05/01/2022-05/31/2022	202204091	07/12/2022	May 2022	\$5,130.00
Sub Total						\$8,925.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Delaware County Education Foundation	\$15,169.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204068	07/12/2022	1654	\$2,388.48
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204068	07/12/2022	1654	\$597.12

Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204069	07/12/2022	1632	\$2,388.48
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204069	07/12/2022	1632	\$2,985.60
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204069	07/12/2022	1632	\$2,388.48
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204069	07/12/2022	1632	(\$0.60)
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204070	07/12/2022	1633	\$880.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204070	07/12/2022	1633	\$704.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204098	07/12/2022	1655	\$814.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204098	07/12/2022	1655	\$770.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204098	07/12/2022	1655	\$682.00
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202204098	07/12/2022	1655	\$572.00
Sub Total						\$15,169.56

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		General Healthcare Resources, LLC	\$16,466.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202204081	07/12/2022	473200	\$5,319.73
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202204087	07/12/2022	473757	\$3,096.60
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202204092	07/12/2022	470482	\$6,604.39
General Healthcare Resources, LLC	10-1211-331-330-00	PCA Services	202204107	07/12/2022	474749	\$641.42
General Healthcare Resources, LLC	10-2420-333-000-00	Nursing Services	202203948	06/21/2022	473361	\$300.00
General Healthcare Resources, LLC	10-2420-333-000-00	Nursing Services	202203948	06/21/2022	473361	\$300.00
General Healthcare Resources, LLC	10-2420-333-000-00	Nursing Services	202203948	06/21/2022	473361	\$204.00
Sub Total						\$16,466.14

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		US Medical Staffing, Inc	\$44,338.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202204082	07/12/2022	150633 - 150693	\$43,656.25
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202204003	06/28/2022	151111	\$682.00
Sub Total						\$44,338.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Delta-T Group Inc.	\$5,612.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202204083	07/12/2022	277475812	\$4,702.10
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202204090	07/12/2022	277476184	\$910.00
Sub Total						\$5,612.10

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		GEMMA Services	\$8,320.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GEMMA Services	10-1200-568-000-00	Educational Services provided to J.W. May 2022	202204084	07/12/2022	MLS202205-PENN	\$5,567.00
GEMMA Services	10-1200-568-000-00	Therapeutic Services provided to two students April 2022.	202204085	07/12/2022	PTS202204-PENN	\$1,620.70
GEMMA Services	10-1200-568-000-00	Therapeutic Services provided to two students May 2022.	202204108	07/12/2022	PTS202205-PENN	\$1,132.40
Sub Total						\$8,320.10

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		GAMUT Early Intervention Services	\$11,936.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Early Intervention Services	10-1211-331-330-00	PCA Services	202204086	07/12/2022	4930819	\$11,936.40
Sub Total						\$11,936.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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06302022 J30thBL	PSDLAF	1014067286		Buxmont Academy	\$3,013.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Buxmont Academy	10-1200-563-000-30	Educational Services	202204088	07/12/2022	WMPEN0622	\$3,013.27
Sub Total						\$3,013.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Pennsylvania School for the Deaf	\$2,652.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania School for the Deaf	10-1211-331-330-00	PCA Services	202204089	07/12/2022	Jun-22	\$2,652.00
Sub Total						\$2,652.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Mercy Catholic Medical Center	\$2,847.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy Services	202204099	07/12/2022	WP27.9	\$2,847.50
Sub Total						\$2,847.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		EBS Healthcare	\$253,417.55	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBS Healthcare	10-1211-331-330-00	PCA Services	202204100	07/12/2022	M0120305-B	\$33,640.96
EBS Healthcare	10-1211-331-330-00	PCA Services	202204101	07/12/2022	M0121829	\$22,556.48
EBS Healthcare	10-1200-330-000-00	Behavior Analyst Services	202204102	07/12/2022	M0115054	\$10,710.00
EBS Healthcare	10-1200-330-000-00	Behavior Analyst Services	202204102	07/12/2022	M0115054	\$4,704.00
EBS Healthcare	10-1200-330-000-00	Behavior Analyst Services	202204102	07/12/2022	M0115054	\$2,608.00
EBS Healthcare	10-1200-330-000-00	Behavior Analyst Services	202204102	07/12/2022	M0115054	\$3,344.46
EBS Healthcare	10-1200-330-000-00	Certified Behavior Specialists	202204102	07/12/2022	M0115054	\$7,777.00
EBS Healthcare	10-1200-330-000-00	Para/Educator services	202204102	07/12/2022	M0115054	\$3,304.00
EBS Healthcare	10-1200-330-000-00	Para/Educator services	202204102	07/12/2022	M0115054	\$3,064.00
EBS Healthcare	10-1200-330-000-00	Para/Educator services	202204102	07/12/2022	M0115054	\$2,328.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204102	07/12/2022	M0115054	\$3,992.52
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204102	07/12/2022	M0115054	\$4,011.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204102	07/12/2022	M0115054	\$4,294.50
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204102	07/12/2022	M0115054	\$4,936.68
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204102	07/12/2022	M0115054	\$4,553.22
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202204102	07/12/2022	M0115054	\$8,820.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202204102	07/12/2022	M0115054	\$10,080.00
EBS Healthcare	10-1200-330-000-00	Social Work Services	202204102	07/12/2022	M0115054	\$9,100.00
EBS Healthcare	10-1200-330-000-00	Behavior Analyst Services	202204103	07/12/2022	M0120305-A	\$12,197.50
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202204103	07/12/2022	M0120305-A	\$6,468.00
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202204103	07/12/2022	M0120305-A	\$5,089.14
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202204103	07/12/2022	M0120305-A	\$4,175.36
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services	202204103	07/12/2022	M0120305-A	\$1,792.00
EBS Healthcare	10-1200-330-000-00	Certified Behavior Specialist	202204103	07/12/2022	M0120305-A	\$9,702.00
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202204103	07/12/2022	M0120305-A	\$3,746.24
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202204103	07/12/2022	M0120305-A	\$4,256.00
EBS Healthcare	10-1200-330-000-00	Para/Educator Services	202204103	07/12/2022	M0120305-A	\$3,304.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204103	07/12/2022	M0120305-A	\$1,038.66
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204103	07/12/2022	M0120305-A	\$5,260.50
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204103	07/12/2022	M0120305-A	\$6,037.50
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204103	07/12/2022	M0120305-A	\$6,418.86
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech Services	202204103	07/12/2022	M0120305-A	\$6,380.22
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202204103	07/12/2022	M0120305-A	\$12,348.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services	202204103	07/12/2022	M0120305-A	\$11,970.00

EBS Healthcare	10-1200-330-000-00	Social Work Services	202204103	07/12/2022	M0120305-A	\$9,408.75
Sub Total						\$253,417.55
Voucher Number 06302022 J30thBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number	Payment Vendor Ahold Financial Services	Amount \$3,370.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	05423	\$72.95
Ahold Financial Services	10-1198-635-411-18	water, juice, misc. for BINGO	202203905	06/14/2022	5482	\$66.49
Ahold Financial Services	10-1198-635-411-18	sandwiches, light refreshments, etc. - Family BINGO night	202203905	06/14/2022	5469	\$117.36
Ahold Financial Services	10-1198-635-411-18	DONUTS with DADS (Walnut) June 3, 2022 Juice, coffee, OJ, donuts	202203905	06/14/2022	480310	\$529.42
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ADMINISTRATION	202200517	08/23/2021	359808	\$310.33
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	480314	\$63.24
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	5422	\$207.43
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	480315	\$61.69
Ahold Financial Services	10-1198-635-411-18	MUFINS with MOM event at WALNUT (5/6/22) TITLE I	202203715	05/25/2022	478697	\$587.20
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202200517	08/23/2021	480311	\$69.69
Ahold Financial Services	10-1198-635-411-33	GAC Building Awards Night on 5/31/22 Sandwiches, Snacks, Drinks, Cookies, Paper products	202203779	06/02/2022	5421	\$151.33
Ahold Financial Services	10-1198-635-411-33	GAC Building Awards Night on 5/31/22 Sandwiches, Snacks, Drinks, Cookies, Paper products	202203779	06/02/2022	5478	\$328.32
Ahold Financial Services	10-1100-611-000-00	finger foods, drinks, etc.	202203914	06/21/2022	5475	\$145.34
Ahold Financial Services	10-1100-610-000-15	Muffin Tray (Muffins for Mom)	202203625	05/13/2022	478698	\$366.11
Ahold Financial Services	10-1100-610-000-15	Donuts with Dad	202204053	07/06/2022	5477	\$148.00
Ahold Financial Services	10-1100-610-000-12	Supplies	202203913	06/21/2022	5474	\$88.39
Ahold Financial Services	10-1100-610-000-12	Supplies	202203913	06/21/2022	480318	\$56.99
Sub Total						\$3,370.28
Voucher Number 06302022 J30thBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number	Payment Vendor Borough of Yeadon	Amount \$14,151.83	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Yeadon	10-3300-330-000-00	Crossing Guard Salaries for Yeadon Borough for	202202300	07/18/2022	712021-12312021	\$14,125.48
Borough of Yeadon	10-3300-330-000-00	Tee Crossing Guard Mesh Vest, Safety Vest, School Safety, Municipal Safety - 50% of total cost	202202300	07/18/2022	712021-12312021	\$26.35
Sub Total						\$14,151.83
Voucher Number 06302022 J30thBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number	Payment Vendor Nicole Young Wallace	Amount \$750.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nicole Young Wallace	10-1200-591-000-00	Tutoring services provided to K.W. June 2022.	202204109	07/12/2022	June 2022	\$750.00
Sub Total						\$750.00
Voucher Number 06302022 J30thBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number	Payment Vendor Wipebook Corp	Amount \$289.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wipebook Corp	10-1100-610-988-33	Wipebook Flip charts Heavy duty.	202203467	05/02/2022	D4149US	\$269.99
Wipebook Corp	10-1100-610-988-33	Shipping	202203467	05/02/2022	D4149US	\$19.99
Sub Total						\$289.98
Voucher Number 06302022 J30thBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number	Payment Vendor Eric Armin Incorporated	Amount \$220.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Eric Armin Incorporated	10-1100-610-989-12	Coordinate Slide Board Class set. pg.97	202203015	03/25/2022	INV1173781	\$139.95
Eric Armin Incorporated	10-1100-610-989-12	One Step Algebra	202203015	03/25/2022	INV1173781	\$26.85
Eric Armin Incorporated	10-1100-610-989-12	Two Step Algebra pg. 93	202203015	03/25/2022	INV1173781	\$26.85
Eric Armin Incorporated	10-1100-610-989-12	Integers pg. 94	202203015	03/25/2022	INV1173781	\$8.95
Eric Armin Incorporated	10-1100-610-989-12	Coordinate Plane pg. 94	202203015	03/25/2022	INV1173781	\$8.95
Eric Armin Incorporated	10-1100-610-989-12	Order of Operation pg. 94	202203015	03/25/2022	INV1173781	\$8.95
Sub Total						\$220.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Apple Computer, Inc.	\$1,495.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-1100-750-000-32	10.2-inch iPad WL_FI 64GB space gray	202203444	04/29/2022	AJ07058715	\$1,495.00
Sub Total						\$1,495.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Visual Sound Company	\$5,960.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202203483	05/02/2022	43874B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless microphone combo kit	202203483	05/02/2022	43874B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio Interface	202203483	05/02/2022	43874B1	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202203483	05/02/2022	43874B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video Switcher - 4 ch	202203483	05/02/2022	43874B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED monitor	202203483	05/02/2022	43874B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video capture card	202203483	05/02/2022	43874B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production Manager	202203483	05/02/2022	43874B1	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio Operator	202203483	05/02/2022	43874B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video operator	202203483	05/02/2022	43874B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery & Pick up	202203483	05/02/2022	43874B1	\$150.00
Visual Sound Company	10-2840-300-000-00	16ch Digital audio mixer	202203472	04/29/2022	43875B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless microphone combo kit	202203472	04/29/2022	43875B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio interface	202203472	04/29/2022	43875B1	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202203472	04/29/2022	43875B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD video switcher - 4ch	202203472	04/29/2022	43875B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED monitor	202203472	04/29/2022	43875B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video Capture Card	202203472	04/29/2022	43875B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production Manager	202203472	04/29/2022	43875B1	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio Operator	202203472	04/29/2022	43875B1	\$450.00
Visual Sound Company	10-2840-300-000-00	video operator	202203472	04/29/2022	43875B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery and pick up	202203472	04/29/2022	43875B1	\$150.00
Sub Total						\$5,960.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		KCBA Architects	\$97,831.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
KCBA Architects	10-2620-330-989-00	Professional Services	202204112	07/13/2022	47846	\$42,570.30
KCBA Architects	10-2620-330-989-00	Professional Services	202204112	07/13/2022	47845	\$55,260.70
Sub Total						\$97,831.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Blagmon, Kimberly L	\$90.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blagmon, Kimberly L	10-1100-290-000-30	Reimbursement: PCTM Conference Speaker Registration			3954	\$90.00
Sub Total						\$90.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Intellicom Systems Inc.	\$8,958.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202204111	07/12/2022	3960	\$608.00
Intellicom Systems Inc.	10-1100-610-000-33	SMA2000 & 30 Sapling 12" Clocks, installeds SMA2000 Master and 30 - 12' Clocks	202204111	07/12/2022	3960	\$6,375.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202204093	07/12/2022	3680	\$304.00
Intellicom Systems Inc.	10-1100-610-000-17	Wireless Doorbell & Battery	202204093	07/12/2022	3680	\$45.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202204094	07/12/2022	3662	\$396.00
Intellicom Systems Inc.	10-1100-610-000-00	Toa 10 Horn 5/31/22	202204094	07/12/2022	3662	\$48.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate 5/31/22	202204095	07/12/2022	3663	\$132.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate PWMS	202204096	07/12/2022	3668	\$304.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate 6/3/22 Admin	202204096	07/12/2022	3668	\$152.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202204097	07/12/2022	3669	\$304.00
Intellicom Systems Inc.	10-1100-610-000-17	Princess Set 6/3/22	202204097	07/12/2022	3669	\$26.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate 5/26/22	202204110	07/12/2022	3646	\$264.00
Sub Total						\$8,958.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		21st Century Media-Philly Cluster	\$474.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON FRIDAY, JUNE 17, 2022 AND TUESDAY, JUNE 21, 2022 The William Penn School District Board of School Directors is soliciting proposals from qualified licensed professional regarding the following projects	202203911	06/16/2022	AD2340192	\$332.24
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON TUESDAY, JUNE 14, 2022: The Board of Directors of the William Penn School District will adopt the 2022-2023 final budget during their regular Business Meeting at 6:30 p.m., June 27, 2022 in the Administ	202203852	06/14/2022	AD2338160	\$66.87
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON MONDAY, JUNE 27, 2022: The Board of Directors of the William Penn School District will hold a Property Committee Meeting at 6:30 p.m. on June 29, 2022 via Zoom and a Business Meeting at 6:30 p.m. on Ju	202203978	06/22/2022	AD2342594	\$75.45
Sub Total						\$474.56
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		West Music Company, Inc	\$125.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company, Inc	10-1100-641-000-17	Basic Boat Mallet Pack	202202824	03/14/2022	SI2162207	\$125.95
Sub Total						\$125.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		JOSTENS	\$17.84	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JOSTENS	10-2380-610-000-33	Additional Diploma	202203988	06/24/2022	28969317	\$4.50
JOSTENS	10-2380-610-000-33	Shipping	202203988	06/24/2022	28969317	\$13.34
Sub Total						\$17.84
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Jones School Supply Company, Inc.	\$812.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jones School Supply Company, Inc.	10-1100-610-000-12	Promotion Multicolor Certificates	202203248	04/11/2022	1869810	\$17.00

Jones School Supply Company, Inc.	10-1100-610-000-12	Kindergarten Multi-Color Certificates	202203248	04/11/2022	1869810	\$17.00
Jones School Supply Company, Inc.	10-1100-610-000-12	900 Ribbons Kindergarten	202203248	04/11/2022	1869810	\$65.00
Jones School Supply Company, Inc.	10-1100-610-000-12	Maroon Diploma Covers	202203248	04/11/2022	1869810	\$675.00
Jones School Supply Company, Inc.	10-1100-610-000-12	Shipping	202203248	04/11/2022	1869810	\$38.70
Sub Total						\$812.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Key Business Solutions	\$413.32	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Key Business Solutions	10-1100-610-000-32	DM300-475 Ink	202203996	06/28/2022	25491	\$399.96
Key Business Solutions	10-1100-610-000-32	Shipping	202203996	06/28/2022	25491	\$13.36
Sub Total						\$413.32

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Lakeshore Learning Materials	\$1,144.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	10-1100-610-989-17	Splash Reading Games-Complete Set	202201858	01/12/2022	294733012022	\$49.99
Lakeshore Learning Materials	10-1100-610-989-17	Building Math Skills Write & Wipe Boards set of 30	202201858	01/12/2022	294733012022	\$29.99
Lakeshore Learning Materials	10-1100-610-989-17	Shipping	202201858	01/12/2022	294733012022	\$12.00
Lakeshore Learning Materials	10-1100-610-989-17	Match & Sort Grammar & Writing Quickies Grades 4/5	202201854	01/12/2022	294254011922	\$29.99
Lakeshore Learning Materials	10-1100-610-989-17	Vocabulary & Grammar Bingo Library	202201854	01/12/2022	294254011922	\$44.99
Lakeshore Learning Materials	10-1100-610-989-17	Visualize it! Part-Whole Fraction Cards	202201854	01/12/2022	294254011922	\$19.99
Lakeshore Learning Materials	10-1100-610-989-17	Shipping	202201854	01/12/2022	294254011922	\$17.24
Lakeshore Learning Materials	10-1100-610-989-17	Beginning Sounds Phonemic Awareness Box	202201879	01/13/2022	299383011822	\$49.99
Lakeshore Learning Materials	10-1100-610-989-17	Teaching Phonemic Awareness Skills Activity Center	202201879	01/13/2022	299383011822	\$39.99
Lakeshore Learning Materials	10-1100-610-989-17	Beginning Sounds Magnetic Sorting Board	202201879	01/13/2022	299383011822	\$34.99
Lakeshore Learning Materials	10-1100-610-989-17	What's the Rhyme? Sorting Houses	202201879	01/13/2022	299383011822	\$29.99
Lakeshore Learning Materials	10-1100-610-989-17	Rollercoaster Craze Word Blending Game	202201879	01/13/2022	299383011822	\$24.99
Lakeshore Learning Materials	10-1100-610-989-17	Squeeze, Scoop, and Count Ice Cream Shop	202201879	01/13/2022	299383011822	\$19.99
Lakeshore Learning Materials	10-1100-610-989-17	Tactile Numbers Match ups	202201879	01/13/2022	299383011822	\$14.99
Lakeshore Learning Materials	10-1100-610-989-17	Count and Link Activity Kit	202201879	01/13/2022	299383011822	\$24.99
Lakeshore Learning Materials	10-1100-610-989-17	Visualize it - part-whole0 addition and subtraction cards	202201879	01/13/2022	299383011822	\$19.99
Lakeshore Learning Materials	10-1100-610-989-17	Base 10 Hands on Student Pack	202201879	01/13/2022	299383011822	\$6.99
Lakeshore Learning Materials	10-1100-610-989-17	Shipping	202201879	01/13/2022	299383011822	\$40.04
Lakeshore Learning Materials	10-1100-610-989-17	Building Fluency Card Bank 4-6	202202560	03/02/2022	678629030722	\$69.99
Lakeshore Learning Materials	10-1100-610-989-17	Building Fluency Card Bank 1-3	202202560	03/02/2022	678629030722	\$69.99
Lakeshore Learning Materials	10-1100-610-989-17	Shipping	202202560	03/02/2022	678629030722	\$21.00
Lakeshore Learning Materials	10-1100-610-989-15	Phonics First Little Readers	202202997	03/23/2022	747453032822	\$99.50
Lakeshore Learning Materials	10-1100-610-989-15	Multicultural Biographies Paperback Library	202202997	03/23/2022	747453032822	\$71.50
Lakeshore Learning Materials	10-1100-610-989-15	Social-Emotional paperback library Gr. 4-5	202202997	03/23/2022	747453032822	\$82.50
Lakeshore Learning Materials	10-1100-610-989-15	Shipping	202202997	03/23/2022	747453032822	\$38.03
Lakeshore Learning Materials	10-1100-610-989-15	Build the letter activity center	202203014	03/23/2022	747313032822	\$24.99
Lakeshore Learning Materials	10-1100-610-989-15	Write the letter Activity Center	202203014	03/23/2022	747313032822	\$24.99
Lakeshore Learning Materials	10-1100-610-989-15	Learn the Alphabet! Dough Mats	202203014	03/23/2022	747313032822	\$16.99
Lakeshore Learning Materials	10-1100-610-989-15	Magnetic Letter Builders - Master Set	202203014	03/23/2022	747313032822	\$89.99
Lakeshore Learning Materials	10-1100-610-989-15	Shipping	202203014	03/23/2022	747313032822	\$23.54
Sub Total						\$1,144.14

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Interstate Masonry Inc	\$2,200.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Masonry Inc	10-2630-413-000-00	Mntnce Svcs	202204057	07/05/2022	10B	\$2,200.00

Sub Total						\$2,200.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Stericycle, Inc.	\$328.24	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202200043	07/08/2021	1011713451	\$328.24
Sub Total						\$328.24
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Bulk Bookstore	\$1,492.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bulk Bookstore	10-0181-641-989-00	THE HATE YOU GIVE hardcover book for SUMMER students	202203716	05/25/2022	113235	\$1,492.50
Sub Total						\$1,492.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Scholastic Inc.	\$163.63	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Inc.	10-1100-610-989-15	Scholastic News 1st Grade - digital and print	202203026	03/29/2022	M7248756	\$148.75
Scholastic Inc.	10-1100-610-989-15	Shipping	202203026	03/29/2022	M7248756	\$14.88
Sub Total						\$163.63
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		School Datebooks	\$4,607.61	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Datebooks	10-1450-599-416-32	Custom 8.5x11 Datebook	202203991	06/27/2022	C22-0229948	\$3,646.50
School Datebooks	10-1450-599-416-32	Shipping	202203991	06/27/2022	C22-0229948	\$997.58
School Datebooks	10-1450-599-416-32	Discount	202203991	06/27/2022	C22-0229948	(\$36.47)
Sub Total						\$4,607.61
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302022 J30thBL	PSDLAF	1014067286		Signup Genius	\$1,299.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Signup Genius	10-2130-331-000-00	Marketing/Service	202204002	06/28/2022	INVSUG9121	\$1,299.00
Sub Total						\$1,299.00
Grand Total						\$1,908,109.90