

# William Penn School District

## Voucher by Warrant Report - Detail

Accounting Cycle: FY2021-22; Voucher: 07/01/2021 (HC-TRockS),07/08/2021 PBL ,07/14/2021 IBL ,07/22/2021 RBL,07012021 (HC-KmpKbm); Warrant Status: Non-Void; Order By: Voucher; Created On: 7/22/2021 12:44:18 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07012021 (HC-KmpKbm)	PSDLAF	1014067286	140851	Kamp Kaboom LLC	\$177,390.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kamp Kaboom LLC	10-1420-330-989-00	Kamp Kaboom summer budget	202100382	06/09/2021	BN2021	\$177,390.00
<b>Sub Total</b>						<b>\$177,390.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/01/2021 (HC-TRockS)	PSDLAF	1014067286	140852	Rock School	\$127,700.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rock School	10-1420-330-989-00	Budget Summary	202100386	06/11/2021	BN-2021A	\$127,700.00
<b>Sub Total</b>						<b>\$127,700.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/08/2021 PBL	PSDLAF	1014067286	140975	Visual Sound Company	\$151,186.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-0133-000-000-00	Base	202200003	06/22/2021	21-0876 Rev1	\$66,826.00
Visual Sound Company	10-0133-000-000-00	Alternate A	202200003	06/22/2021	21-0876 Rev2	\$40,313.00
Visual Sound Company	10-0133-000-000-00	Alternate B	202200003	06/22/2021	21-0876 Rev3	\$44,047.00
<b>Sub Total</b>						<b>\$151,186.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/08/2021 PBL	PSDLAF	1014067286	140974	Rieder, Amanda	\$259.35	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rieder, Amanda	10-3200-610-416-33	Reimbursement			3858	\$200.00
Rieder, Amanda	10-3200-939-000-33	Reimbursement			3859	\$59.35
<b>Sub Total</b>						<b>\$259.35</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/08/2021 PBL	PSDLAF	1014067286	140969	Harris School Solutions	\$43,060.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harris School Solutions	10-2840-321-000-00	AptaFund 4.1 ESS Annual Fee: 7/1/2021 to 6/30/2022	202200002	06/22/2021	HAPMN0000129	\$3,834.89
Harris School Solutions	10-2840-321-000-00	AptaFund 4.1 Annual Fee: 7/1/2021 to 6/30/2022	202200002	06/22/2021	HAPMN0000129	\$39,225.39
<b>Sub Total</b>						<b>\$43,060.28</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/08/2021 PBL	PSDLAF	1014067286	140973	Prosoft Technologies Inc. a division of Harris School Solutions	\$8,004.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Prosoft Technologies Inc. a division of Harris School Solutions	10-2840-321-000-00	Real Estate: July 2021 to June 2022	202200001	06/22/2021	PROMN0000138	\$3,350.88
Prosoft Technologies Inc. a division of Harris School Solutions	10-2840-321-000-00	Annual Hosting Fee	202200001	06/22/2021	PROMN0000138	\$4,653.97
<b>Sub Total</b>						<b>\$8,004.85</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/08/2021 PBL	PSDLAF	1014067286	140970	Peco Energy (Electric Service)	\$37,838.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$35.27
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$122.45
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$249.93
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$10.09
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$5,243.68
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$1,557.57
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$2,419.37
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$1,029.37
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$60.65
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$3,273.16
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$2,137.21
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202200040	07/08/2021	Jul-21	\$4,539.93



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/14/2021 IBL	PSDLAF	1014067286	141003	WEX BANK	\$1,527.04	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202200050	07/08/2021	72467851	\$1,527.04
<b>Sub Total</b>						<b>\$1,527.04</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/14/2021 IBL	PSDLAF	1014067286	140987	Comcast	\$18.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Comcast Monthly Charges - PWHS-GAC	202200024	07/08/2021	8499100390023819 July 2021	\$18.38
<b>Sub Total</b>						<b>\$18.38</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/14/2021 IBL	PSDLAF	1014067286	140988	Comcast	\$3,989.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$605.68
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$375.46
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$534.62
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$379.35
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$152.19
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$317.13
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$341.95
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$500.19
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$152.56
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$247.28
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Jul-21	\$383.52
<b>Sub Total</b>						<b>\$3,989.93</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/14/2021 IBL	PSDLAF	1014067286	141000	Purchase Power	\$6,325.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202200032	07/08/2021	Jul-21	\$2,865.05
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202200034	07/08/2021	Jul-21	\$2,400.00
Purchase Power	10-1100-530-000-32	Postage - PWMS	202200033	07/08/2021	Jul-21	\$1,060.74
<b>Sub Total</b>						<b>\$6,325.79</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/14/2021 IBL	PSDLAF	1014067286	140989	Constellation NewEnergy - Gas Division, LLC	\$595.83	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	202200023	07/08/2021	3224573	\$44.35
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202200023	07/08/2021	3224573	\$138.07
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202200023	07/08/2021	3224573	\$31.62
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202200023	07/08/2021	3224573	\$57.08
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202200023	07/08/2021	3224573	\$59.38
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3224573	\$146.55
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3224573	\$5.40
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	202200023	07/08/2021	3224573	\$11.96
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202200023	07/08/2021	3224573	\$71.34
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	202200023	07/08/2021	3224573	\$30.08
<b>Sub Total</b>						<b>\$595.83</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/14/2021 IBL	PSDLAF	1014067286	140990	Delaware County Intermediate Unit	\$50,365.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2840-300-000-00	ANNUL SUBSCRIPTION FOR CROWDSTRIKE	202200019	07/07/2021	Annual 2021-2022	\$50,365.00
<b>Sub Total</b>						<b>\$50,365.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/14/2021 IBL	PSDLAF	1014067286	140994	Fraser Advanced Info Systems - Usage	\$2,977.47	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fraser Advanced Info Systems - Usage	10-1100-430-000-40	Districtwide Copier Usage	202200028	07/08/2021	INV976553	\$2,977.47
<b>Sub Total</b>						<b>\$2,977.47</b>

<b>Voucher Number</b> 07/14/2021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140999	<b>Payment Vendor</b> PowerSchool Group LLC	<b>Amount</b> \$41,769.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PowerSchool Group LLC	10-2840-300-000-00	SW-PU-IPR: POWERSCHOOL ENROLLMENT REGISTRATION 7/21/20/21 - 07/20/2022	202200006	07/06/2021	INV260588	\$16,848.00
PowerSchool Group LLC	10-2840-300-000-00	PS-TE-0TE2530: UT RECORDS TRAINING ONSITE	202200009	07/07/2021	INV267773	\$2,200.00
PowerSchool Group LLC	10-2840-300-000-00	SW-TE-STE1110a: UT APPLICANT TRACKING	202200010	07/07/2021	INV266004	\$4,697.60
PowerSchool Group LLC	10-1100-648-000-00	SW-LMS-S-SLMSS: SCHOOLOLOGY LMS SUBSCRIPTION	202200012	07/07/2021	INV260597	\$3,822.00
PowerSchool Group LLC	10-1100-648-000-00	SW-TE-STE1140a: Unified Talent (TalentEd) Records	202200013	07/08/2021	INV260590	\$11,070.00
PowerSchool Group LLC	10-1100-648-000-00	SW-TE-S-TE1240: UNIFIED TALENT (TALENTED) RECORDS CONTRACTS	202200013	07/08/2021	INV260590	\$3,132.00
<b>Sub Total</b>						<b>\$41,769.60</b>
<b>Voucher Number</b> 07/14/2021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141002	<b>Payment Vendor</b> Verizon Wireless	<b>Amount</b> \$2,831.85	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202200046	07/08/2021	9882731047	\$2,831.85
<b>Sub Total</b>						<b>\$2,831.85</b>
<b>Voucher Number</b> 07/14/2021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140993	<b>Payment Vendor</b> EduLink Systems, Inc.	<b>Amount</b> \$5,959.52	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
EduLink Systems, Inc.	10-2840-320-000-00	Intouch Parent Notification Service ASP notification service designed for K-12. Includes unlimited calling capability for an unlimited number of users.	202200014	07/12/2021	101142	\$5,959.52
<b>Sub Total</b>						<b>\$5,959.52</b>
<b>Voucher Number</b> 07/14/2021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140995	<b>Payment Vendor</b> Impart	<b>Amount</b> \$6,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Impart	10-2840-320-000-00	WEBSITE DEVELOPMENT - WILLIAM PENN SCHOOL DISTRICT - SSTART OF PROJECT	202200113	07/14/2021	0002360	\$6,000.00
<b>Sub Total</b>						<b>\$6,000.00</b>
<b>Voucher Number</b> 07/14/2021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140996	<b>Payment Vendor</b> Izzard Enterprises, LLC	<b>Amount</b> \$44,240.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Izzard Enterprises, LLC	10-2840-330-000-00	Chromebook Collection	202200007	07/06/2021	June 2021	\$44,240.00
<b>Sub Total</b>						<b>\$44,240.00</b>
<b>Voucher Number</b> 07/14/2021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140992	<b>Payment Vendor</b> Dude Solutions	<b>Amount</b> \$11,104.86	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Dude Solutions	10-3200-648-000-00	EventEssentials Pro 7/1/2021-6/30/2022	202200085	07/12/2021	INV-91497	\$11,104.86
<b>Sub Total</b>						<b>\$11,104.86</b>
<b>Voucher Number</b> 07/14/2021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140998	<b>Payment Vendor</b> Overhead Door Company of Chester - Delaware Counties	<b>Amount</b> \$599.44	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Overhead Door Company of Chester - Delaware Counties	10-2630-760-000-00	Door 1400 (170), 8'0" x 7'0" White Panel, 4 Sect	202102616	07/14/2021	SQBF000806	\$599.44
<b>Sub Total</b>						<b>\$599.44</b>
<b>Voucher Number</b> 07/14/2021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140991	<b>Payment Vendor</b> DocuSign, Inc.	<b>Amount</b> \$12,014.28	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
DocuSign, Inc.	10-2260-330-000-00	eSignature Business Pro Edition 5/24/21 - 5/23/22	202200114	07/14/2021	INV26298757	\$10,447.20
DocuSign, Inc.	10-2260-330-000-00	Premier Support 5/24/21 - 5/23/22	202200114	07/14/2021	INV26298757	\$1,567.08
<b>Sub Total</b>						<b>\$12,014.28</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

07/14/2021 IBL	PSDLAF	1014067286	141001	Valley Forge Educational Services	\$17,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Valley Forge Educational Services	10-1200-568-000-00	ESY Services provided to D.G.	202200128	07/14/2021	7226	\$8,800.00
Valley Forge Educational Services	10-1200-568-000-00	ESY Services provided to C.H.	202200128	07/14/2021	7273	\$8,800.00
<b>Sub Total</b>						<b>\$17,600.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
07/22/2021 RBL	PSDLAF	1014067286	141048	Amazon Capital Services, Inc.	\$7,149.46	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2840-330-000-00	Quick Sit to Stand Desktop Gas Spring Riser (Max Height:19.3inch), 33 inch Height Adjustable Standing Desk Converter for Dual Computer Monitors & Laptop Workstation, Perfect Home Office by HUANUO	202200134	07/14/2021	1DF1-YJFY-1MXL	\$108.96
Amazon Capital Services, Inc.	10-1100-610-000-18	Crayola Glitter Crayons, Back To School Supplies, 24Count, Multi	202200018	07/08/2021	1GNP-FC6G-3LC1	\$91.14
Amazon Capital Services, Inc.	10-1100-610-000-14	Crayola Glitter Crayons, Back To School Supplies, 24Count, Multi	202200131	07/14/2021	1DF1-YJFY-D373	\$196.56
Amazon Capital Services, Inc.	10-1100-610-000-18	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime	202200132	07/14/2021	1XVY-V4P6-KVM3	\$1,110.60
Amazon Capital Services, Inc.	10-1100-610-000-14	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime	202200133	07/14/2021	1PRH-YYTP-RFFN	\$1,110.60
Amazon Capital Services, Inc.	10-1100-610-000-18	Crayola Glitter Crayons, Back To School Supplies, 24Count, Multi	202200130	07/14/2021	1XVR-XHYP-VNHL	\$158.34
Amazon Capital Services, Inc.	10-2370-610-000-00	Akro-Mils 12-Inch ProBox Plastic Toolbox for Tools, Hobby or Craft Storage Toolbox, Model 09912	202200111	07/13/2021	1GH9-QHTN-HCXX	\$125.70
Amazon Capital Services, Inc.	10-1100-610-000-00	RIENSCREGULAR - Riegle Press National Academic School Calendar	202200084	07/12/2021	1F94-QKVM-GX1C	\$18.50
Amazon Capital Services, Inc.	10-1100-610-000-00	Shipping	202200084	07/12/2021	1F94-QKVM-GX1C	\$9.70
Amazon Capital Services, Inc.	10-2840-750-000-00	ViewTek VT1000 Universal Dual Full HD USB 3.0 Laptop Monitor Docking Station, Displaylink, HDMI, DisplayPort, VGA, RJ45 Ethernet, for MacBook & Windows (901147)	202200063	07/08/2021	1WY4-GDKY-6MXF	\$98.03
Amazon Capital Services, Inc.	10-2840-750-000-00	SHIPPING AND HANDLING	202200063	07/08/2021	1WY4-GDKY-6MXF	\$10.62
Amazon Capital Services, Inc.	10-1100-610-000-14	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	202200056	07/08/2021	13DX-61KH-7W3J	\$662.40
Amazon Capital Services, Inc.	10-1100-610-000-14	Crayola Air Dry Clay, White, 5 Pounds (Pack of 1)	202200060	07/08/2021	14R9-C4PP-9KVX	\$87.40
Amazon Capital Services, Inc.	10-1100-610-000-14	Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count	202200058	07/08/2021	1MXQ-6WJJ-DVPL	\$38.87
Amazon Capital Services, Inc.	10-1100-610-000-14	Crayola Glitter Crayons, Back To School Supplies, 24Count, Multi	202200020	07/08/2021	16NY-1K4J-1HTJ	\$5.88
Amazon Capital Services, Inc.	10-1100-610-000-18	Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count	202200057	07/08/2021	1TTL-MDGR-4CC6	\$38.87
Amazon Capital Services, Inc.	10-2840-610-000-00	Marbrasse Mesh Desk Organizer, 360-Degree Rotating Multi-Functional Pen Holder, 4 Compartments Desktop Stationary Organizer, Home Office Art Supply Storage Box Caddy (Black)	202200108	07/13/2021	1HWV-6WVM-7XPX	\$22.99
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping	202200108	07/13/2021	1HWV-6WVM-7XPX	\$5.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Crayola Air Dry Clay, White, 5 Pounds (Pack of 1)	202200059	07/08/2021	1KR1-PFNM-7JWT	\$87.40
Amazon Capital Services, Inc.	10-2840-750-000-00	Wacom DTK2420K0 Cintiq Pro 24 Creative Pen Display - 4K Graphic Drawing Monitor with 8192 Pen Pressure and 99% Adobe RGB , Black	202200061	07/08/2021	14HT-9HMM-19WP	\$1,819.76
Amazon Capital Services, Inc.	10-2840-750-000-00	Apple USB-C Digital AV Multiport Adapte	202200061	07/08/2021	14HT-9HMM-19WP	\$67.11
Amazon Capital Services, Inc.	10-2840-750-000-00	HP VH240a 23.8-Inch Full HD 1080p IPS LED Monitor with Built-In Speakers and VESA Mounting, Rotating Portrait & Landscape, Tilt, and HDMI & VGA Ports (1KL30AA) - Blac	202200061	07/08/2021	14HT-9HMM-19WP	\$194.69
Amazon Capital Services, Inc.	10-2840-750-000-00	ASURION 4 Year Office Equipment Protection Plan with Tech Support \$1500-1999.99	202200061	07/08/2021	14HT-9HMM-19WP	\$167.99
Amazon Capital Services, Inc.	10-2840-610-000-00	2 x Twozoh 4K HDMI Cable 30FT, High-Speed 60HZ 18Gbps HDMI 2.0 Cable, Braided Cord HDMI Cable Compatible with PS5, PS4, PC, Monitor, Projector, 4K UHD TV/HDTV, Xbox	202200015	07/08/2021	1TL6-XPNY-3QTR	\$38.98

Amazon Capital Services, Inc.	10-2840-610-000-00	2 x DisplayPort to DisplayPort Cable 10ft/3M, JSAUX 1.2 DP Cable [4K@60Hz, 2K@165Hz, 2K@144Hz] Gold-Plated Braided Ultra High Speed DisplayPort Cord for Laptop PC TV etc- Gaming Monitor DP Cable-Grey	202200015	07/08/2021	1TL6-XPNY-3QTR	\$25.98
Amazon Capital Services, Inc.	10-2840-610-000-00	Discount	202200015	07/08/2021	1TL6-XPNY-3QTR	(\$2.60)
Amazon Capital Services, Inc.	10-2370-610-000-00	15 x Akro-Mils 12-Inch ProBox Plastic Toolbox for Tools, Hobby or Craft Storage Toolbox, Model 09912, (12-Inch x 6-Inch x 4-Inch), Red	202200008	07/07/2021	1QMJ-LYGW-6RJ1	\$186.60
Amazon Capital Services, Inc.	10-1100-610-000-18	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	202200053	07/21/2021	1WY4-GDKY-4HRX	\$662.40
<b>Sub Total</b>						<b>\$7,149.46</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141062	<b>Payment Vendor</b> Pennsylvania School Boards Association, Inc.	<b>Amount</b> \$15,025.14	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pennsylvania School Boards Association, Inc.	10-2310-810-000-00	All Access Package Membership Dues	202200158	07/20/2021	2122-SD-0531	\$14,306.14
Pennsylvania School Boards Association, Inc.	10-2340-333-000-00	Administrative Regulations Annual Updates Fee	202200158	07/20/2021	2122-SD-0531	\$719.00
<b>Sub Total</b>						<b>\$15,025.14</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141064	<b>Payment Vendor</b> Tom Josiah Consulting, LLC	<b>Amount</b> \$26.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Tom Josiah Consulting, LLC	10-2310-330-000-00	Professional Services - Preparation for June 30, 2021 Audit	202200157	07/20/2021	24	\$26.25
<b>Sub Total</b>						<b>\$26.25</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141065	<b>Payment Vendor</b> VALIC	<b>Amount</b> \$2,500.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
VALIC	10-2360-110-000-00	Second half of annual 403(b) contribution, in accordance with Superintendent's contract	202200004	07/01/2021	2ndHalf	\$2,500.00
<b>Sub Total</b>						<b>\$2,500.00</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141061	<b>Payment Vendor</b> PADCED	<b>Amount</b> \$309.69	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PADCED	10-2510-810-000-00	Filing Fee for General Obligation Note	202200166	07/21/2021	2021FF	\$309.69
<b>Sub Total</b>						<b>\$309.69</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141053	<b>Payment Vendor</b> Office Basics	<b>Amount</b> \$993.23	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Office Basics	10-1100-610-000-33	Business Source Stainless Steel Scissors - 8" Overall Length - Bent-right - Stainless Steel - Black - 1 Each	202200126	07/14/2021	I-1802033	\$6.16
Office Basics	10-1100-610-000-33	Oxford Letter Recycled Pocket Folder - 8 1/2" x 11" - 100 Sheet Capacity - 2 Internal Pocket(s) - Leatherette Paper - Light Blue - 10% Recycled - 25 / Box	202200126	07/14/2021	I-1802033	\$11.85
Office Basics	10-1100-610-000-33	TOPS Carbonless 2-part Money Receipt Book - 200 Sheet(s) - Wire Bound - 2 PartCarbonless Copy - 5 1/2" x 11" Sheet Size - Canary, White - Blue, Red Print Color	202200126	07/14/2021	I-1802033	\$57.00
Office Basics	10-1100-610-000-33	Scotch 3/4"W Magic Tape - 27.78 yd Length x 0.75" Width - 1" Core - 10 / Pack - Matte Clear	202200126	07/14/2021	I-1802033	\$27.09
Office Basics	10-1100-610-000-33	Business Source Standard Desktop Tape Dispenser - 1" Core - Non-skid Base - Plastic - Black - 1 Each	202200126	07/14/2021	I-1802033	\$8.05
Office Basics	10-1100-610-000-33	Post-it&reg; Super Sticky Notes - 1080 - 3" x 3" - Square - 90 Sheets per Pad - Unruled - Canary Yellow - Paper - Self-adhesive - 12 / Pack	202200126	07/14/2021	I-1802033	\$17.21
Office Basics	10-1100-610-000-33	Pendaflex Letter Recycled Hanging Folder - 1" Folder Capacity - 8 1/2" x 11" - Folder - Standard Green - 10% Recycled - 25 / Box	202200126	07/14/2021	I-1802033	\$30.41

Office Basics	10-1100-610-000-33	Business Source Full-Strip Desktop Stapler - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - Black	202200126	07/14/2021	I-1802033	\$20.70
Office Basics	10-1100-610-000-33	Business Source Chisel Point Standard Staples - 210 Per Strip - 1/4" Leg - 1/2" Crown - Holds 30 Sheet(s) - Chisel Point - Silver5000 / Box	202200126	07/14/2021	I-1802033	\$3.08
Office Basics	10-1100-610-000-33	Dixon Oriole Presharpened Pencil - #2 Lead - Yellow Wood Barrel - 12 / Dozen	202200126	07/14/2021	I-1802033	\$15.40
Office Basics	10-1100-610-000-33	Dixon Woodcase No.2 Eraser Pencils - #2 Lead - Black Lead - Yellow Barrel - 144 / Box	202200126	07/14/2021	I-1802033	\$14.69
Office Basics	10-1100-610-000-33	Paper Mate Inkjoy 300 RT Ballpoint Pens - 1 mm Pen Point Size - Retractable - Blue - Blue Barrel - 12 / Dozen	202200126	07/14/2021	I-1802033	\$6.38
Office Basics	10-1100-610-000-33	Oxford Letter Recycled Pocket Folder - 8 1/2" x 11" - 100 Sheet Capacity - 2 Internal Pocket(s) - Leatherette Paper - Light Green - 10% Recycled - 25 / Box	202200126	07/14/2021	I-1802033	\$11.85
Office Basics	10-1100-610-000-33	PORTFOLIO,LTR,2PCKT,LBE	202200126	07/14/2021	I-1802033	\$11.85
Office Basics	10-1100-610-000-33	Oxford Letter Recycled Pocket Folder - 8 1/2" x 11" - 100 Sheet Capacity - 2 Internal Pocket(s) - Leatherette Paper - Orange - 10% Recycled - 25 / Box	202200126	07/14/2021	I-1802033	\$47.40
Office Basics	10-1100-610-000-33	Business Source Fold-back Binder Clips - Large - 2" Width - 1" Size Capacity - 12 / Dozen - Black - Steel	202200126	07/14/2021	I-1802033	\$3.80
Office Basics	10-1100-610-000-33	Advantus Safety Mask - Recommended for: Face - Disposable - One Size Size - Blue - 50 / Box	202200126	07/14/2021	I-1802033	\$23.97
Office Basics	10-1100-610-000-33	Smead Letter Recycled Hanging Folder - 1" Folder Capacity - 8 1/2" x 11" - 1" Expansion - Pressboard - Standard Green - 10% Recycled - 25 / Box	202200126	07/14/2021	I-1802033	\$133.20
Office Basics	10-1100-610-000-33	POCKET,FILE,LTR,STR,5.25"	202200126	07/14/2021	I-1802033	\$65.66
Office Basics	10-1100-610-000-33	Acco Economy Jumbo Smooth Paper Clips - Jumbo - No. 1 - 20 Sheet Capacity - Galvanized, Corrosion Resistant - Silver - Metal, Zinc Plated	202200126	07/14/2021	I-1802033	\$1.16
Office Basics	10-1100-610-000-33	OIC Paper Clips - No. 1 - 1000 / Pack - Silver - Steel	202200126	07/14/2021	I-1802033	\$3.63
Office Basics	10-1100-610-000-33	Energizer Industrial Alkaline AA Batteries, 24 pack - For Multipurpose - AA - 1.5 V DC - 2779 mAh - Alkaline - 24 / Box	202200126	07/14/2021	I-1802033	\$81.85
Office Basics	10-1100-610-000-33	Duracell Procell Alkaline AAA Battery - PC2400 - For Multipurpose - AAA - 1.5 V DC - 24 / Box	202200126	07/14/2021	I-1802033	\$41.36
Office Basics	10-1100-610-000-33	INDEX,BNDR,LTR,A-Z	202200126	07/14/2021	I-1802033	\$22.90
Office Basics	10-1100-610-000-33	At-A-Glance Monthly Desk Pad - Monthly - 1 Year - January 2022 till December 2022 - 1 Month Single Page Layout - 22" x 17" Sheet Size - Desktop - Blue, Gray - Poly, Paper - 1 Each	202200126	07/14/2021	I-1802033	\$33.69
Office Basics	10-1100-610-000-33	Business Source Fold-back Binder Clips - Medium - 1.3" Width - 0.63" Size Capacity - 12 / Dozen - Black - Steel	202200126	07/14/2021	I-1802033	\$4.10
Office Basics	10-1100-610-000-33	Paper Mate DryLine Grip Correction Film - 0.20" Width x 19.69 ft Length - 1 Line(s) - Ergonomic Green Dispenser - Tear Resistant, Break Resistant, Quick Drying, Comfortable Grip - 1 Each - Green	202200126	07/14/2021	I-1802033	\$17.84
Office Basics	10-1100-610-000-33	PAPER,8.5X11,110LBS,BE	202200126	07/14/2021	I-1802033	\$18.72
Office Basics	10-1100-610-000-33	Astrobrights Laser, Inkjet Printable Multipurpose Card - Lemon (Yellow) - Letter - 8 1/2" x 11" - 65 lb Basis Weight - 250 / Pack - FSC	202200126	07/14/2021	I-1802033	\$11.58
Office Basics	10-1100-610-000-33	TAPE,SEAL,2"X55YD,W/DISP	202200126	07/14/2021	I-1803127	\$18.44
Office Basics	10-1100-610-000-33	EXPO Large Barrel Dry-Erase Markers - Bold Marker Point - Chisel Marker Point Style - Blue	202200105	07/13/2021	I-1800860	\$68.35
Office Basics	10-1100-610-000-33	EXPO Large Barrel Dry-Erase Markers - Bold Marker Point - Chisel Marker Point Style - Red	202200105	07/13/2021	I-1800860	\$68.35
Office Basics	10-1100-610-000-33	EXPO Large Barrel Dry-Erase Markers - Bold Marker Point - Chisel Marker Point Style - Black	202200105	07/13/2021	I-1800860	\$68.35
Office Basics	10-1100-610-000-33	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Red	202200105	07/13/2021	I-1800860	\$9.86

Office Basics	10-1100-610-000-33	Avery&reg; Permanent Markers, Pen-Style Size, Bullet Tip, 1 Black Marker (29857) - Fine Marker Point - Bullet Marker Point Style - Black - 12 / Dozen	202200105	07/13/2021	I-1800860	\$7.30
<b>Sub Total</b>						<b>\$993.23</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141054	<b>Payment Vendor</b> School Specialty	<b>Amount</b> \$66.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Specialty	10-2120-610-000-33	EID:0000285::INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	202200096	07/13/2021	208127870688	\$0.82
School Specialty	10-2120-610-000-33	EID:0000285::CARDS INDEX 4X6 RULED WHITE PK OF 100 SCHOOL SMART	202200096	07/13/2021	208127870688	\$1.72
School Specialty	10-2120-610-000-33	EID:0000285::CARDS INDEX 5X8 RULED WHITE PK OF 100 SCHOOL SMART	202200096	07/13/2021	208127870688	\$3.07
School Specialty	10-2120-610-000-33	EID:0000285::SCISSORS FISKARS GRADUATE 8 IN POINTED EACH	202200096	07/13/2021	208127870688	\$16.41
School Specialty	10-2120-610-000-33	Shipping	202200096	07/13/2021	208127870688	\$9.95
School Specialty	10-1100-610-000-33	EID:0000285::INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	202200098	07/13/2021	208127870684	\$8.20
School Specialty	10-1100-610-000-33	EID:0000285::HIGHLIGHTER ASSORTED COLORS PEN SCHOOL SMART SET OF 20	202200098	07/13/2021	208127870684	\$16.78
School Specialty	10-1100-610-000-33	Shipping	202200098	07/13/2021	208127870684	\$9.95
<b>Sub Total</b>						<b>\$66.90</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141063	<b>Payment Vendor</b> Purchase Power	<b>Amount</b> \$72.67	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Purchase Power	10-1100-430-000-40	E-Z Seal 64 oz Bottles 4/Box	202200067	07/08/2021	1018436307	\$72.67
<b>Sub Total</b>						<b>\$72.67</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141059	<b>Payment Vendor</b> Interstate Tax Service, Inc.	<b>Amount</b> \$432.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Interstate Tax Service, Inc.	10-5800-250-000-00	Unemployment Compensation Cost Control Services for July, August, September 2021	202200070	07/08/2021	25724	\$432.84
<b>Sub Total</b>						<b>\$432.84</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141058	<b>Payment Vendor</b> Intellicom Systems Inc.	<b>Amount</b> \$5,062.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Intellicom Systems Inc.	10-2620-530-000-00	Tech rate	202200069	07/08/2021	3008	\$366.00
Intellicom Systems Inc.	10-1100-610-000-15	18-2 Wire; pre-wired for hall speakers	202200069	07/08/2021	3008	\$75.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; Cypress & Green Ave	202200068	07/08/2021	3009	\$244.00
Intellicom Systems Inc.	10-2620-530-000-00	Labor & Material to install hallway speakers (6/29 & 7/1)	202200152	07/20/2021	3024	\$714.00
Intellicom Systems Inc.	10-1100-610-000-15	Labor & Material to install hallway speakers (6/29 & 7/1)	202200152	07/20/2021	3024	\$306.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202200156	07/20/2021	3023	\$488.00
Intellicom Systems Inc.	10-1100-610-000-00	Buzzer, relay, cable; installed buzzer to main entry intercom system	202200156	07/20/2021	3023	\$45.00
Intellicom Systems Inc.	10-2620-530-000-00	Labor & Material to install Aiphone WL-11E intercom system	202200155	07/20/2021	3022	\$310.80
Intellicom Systems Inc.	10-1100-610-000-16	Labor & Material to install Aiphone WL-11E intercom system	202200155	07/20/2021	3022	\$133.20
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate program/test with George. New IT call path group. Prep additional provisioning	202200154	07/20/2021	3021	\$244.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate (6/29 & 7/6)	202200153	07/20/2021	3020	\$976.00
Intellicom Systems Inc.	10-2620-530-000-00	Labor & Material to install hallway speakers (6/21 & 7/7)	202200150	07/20/2021	3025	\$812.00
Intellicom Systems Inc.	10-1100-610-000-16	Labor & Material to install hallway speakers (6/21 & 7/7)	202200150	07/20/2021	3025	\$348.00
<b>Sub Total</b>						<b>\$5,062.00</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141049	<b>Payment Vendor</b> Borough of Lansdowne	<b>Amount</b> \$11,962.58	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Borough of Lansdowne	10-3300-330-000-00	Crossing Guards Salaries for Lansdowne Borough for FY April 1, 2020 through June 16, 2021	202200129	07/14/2021	April-June 2021	\$11,510.84
Borough of Lansdowne	10-2620-424-000-00	Football Field; Sewer fee	202200137	07/19/2021	SWR-2020	\$451.74
<b>Sub Total</b>						<b>\$11,962.58</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141050	<b>Payment Vendor</b> Comcast		<b>Amount</b> \$1,006.90
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Comcast	10-2840-300-000-00	Recurring Charges	202200136	07/19/2021	125703169	\$1,006.90
<b>Sub Total</b>						<b>\$1,006.90</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141051	<b>Payment Vendor</b> Crown Castle Fiber LLC		<b>Amount</b> \$3,028.60
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Crown Castle Fiber LLC	10-2840-300-000-00	Service# S162461 Dark Fiber Point to Point Undetermined A	202200159	07/20/2021	856725	\$1,908.99
Crown Castle Fiber LLC	10-2840-300-000-00	Ethernet OMbps Metro-E Advanced Private Line undetermined A	202200159	07/20/2021	856725	\$959.41
Crown Castle Fiber LLC	10-2840-300-000-00	State Gross Receipts/Excise	202200159	07/20/2021	856725	\$150.97
Crown Castle Fiber LLC	10-2840-300-000-00	Regulatory cost Recovery Fee	202200159	07/20/2021	856725	\$9.23
<b>Sub Total</b>						<b>\$3,028.60</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141056	<b>Payment Vendor</b> Hansen Printing, Inc.		<b>Amount</b> \$75.00
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Hansen Printing, Inc.	10-1100-610-000-33	18 additional Commencement programs with 9 additional names added for 2021 Graduation.	202200125	07/19/2021	71043A	\$75.00
<b>Sub Total</b>						<b>\$75.00</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141060	<b>Payment Vendor</b> Lansdowne Police Department		<b>Amount</b> \$610.00
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200071	07/08/2021	20210329M1813	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200071	07/08/2021	20210401M1906	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200071	07/08/2021	20210514M2870	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	202200071	07/08/2021	20210523M3065	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200071	07/08/2021	20210524M3080	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200071	07/08/2021	20210530M3240	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200071	07/08/2021	20210618M3657	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200071	07/08/2021	20210618M3658	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	202200071	07/08/2021	20210629M3893	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200072	07/08/2021	20210331M1877	\$10.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200072	07/08/2021	20210521M3014	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	202200072	07/08/2021	20210613M3540	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202200072	07/08/2021	20210628M3870	\$50.00
<b>Sub Total</b>						<b>\$610.00</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141066	<b>Payment Vendor</b> Williams Scotsman		<b>Amount</b> \$4,738.81
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200049	07/08/2021	9010945516	\$3,126.31
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200048	07/08/2021	9010945515	\$1,612.50
<b>Sub Total</b>						<b>\$4,738.81</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141055	<b>Payment Vendor</b> Frontline Technologies Group LLC		<b>Amount</b> \$18,891.35
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Frontline Technologies Group LLC	10-2340-333-000-00	Absence & Substitute Management, unlimited usage for internal employees	202200170	07/22/2021	INVUS138362	\$18,891.35
<b>Sub Total</b>						<b>\$18,891.35</b>
<b>Voucher Number</b> 07/22/2021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 141057	<b>Payment Vendor</b> Heartland School Solutions		<b>Amount</b> \$2,856.00
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear SchoolBooks - Client Care Gold Renewal - Client/Server System Manager	202200169	07/21/2021	BB_0001447	\$988.00
Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear Maintenance Renewal - SchoolBooks - Software - Single User (Per School)	202200169	07/21/2021	BB_0001447	\$240.00
Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear Maintenance Renewal - SchoolBooks - Software - 3 User (Per School)	202200169	07/21/2021	BB_0001447	\$312.00
Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear SchoolBooks - MU Client Care/District	202200169	07/21/2021	BB_0001447	\$650.00
Heartland School Solutions	10-1100-610-000-00	SUP: BlueBear Maintenance Renewal - SchoolBooks - Client/Server System Manager	202200169	07/21/2021	BB_0001447	\$666.00
<b>Sub Total</b>						<b>\$2,856.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
07/22/2021 RBL	PSDLAF	1014067286	141052	Delaware County Community College	\$117,571.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
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	L021553	\$38,075.50
Delaware County Community College	10-1700-566-000-00	Proportionate share of the 2021/2022 Delaware County Community College Operating, Capital and Real Rental budget	202200284	07/22/2021	L021376	\$79,496.25
<b>Sub Total</b>						<b>\$117,571.75</b>
<b>Grand Total</b>						<b>\$964,262.85</b>