

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2021-22; Voucher: 02252022 (HC-L's&HS),03032022 PBL,03082022 IBL ,03082022 IBL ,03162022 IBL-A ,03242022 (HC-CBMT2022a),03242022 (HC-CBMT2022b),03242022 RBL ; Warrant Status: Non-Void; Order By: Voucher; Created On: 3/24/2022 12:42:04 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142572	Amazon Capital Services, Inc.	\$18,649.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1100-610-989-32	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	202202316	02/16/2022	161R-VMJM-D93J	\$13.01
Amazon Capital Services, Inc.	10-1100-610-989-32	Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights	202202316	02/16/2022	161R-VMJM-D93J	\$12.59
Amazon Capital Services, Inc.	10-1100-610-989-32	Verbos (Spanish Action Words) Skill Drill Flash Cards - Set of 94 cards	202202316	02/16/2022	161R-VMJM-D93J	\$9.86
Amazon Capital Services, Inc.	10-1100-610-989-32	Carson Dellosa Everyday Words in Spanish Flash Cards-Ages 5+ Colors, Animals, People, Common Phrases, Household Items, Spanish Vocabulary With Illustrations (104 pc)	202202316	02/16/2022	161R-VMJM-D93J	\$7.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Carson Dellosa Bilingual Sight Words Flash Cards_Grades K-2, 100+ Sight Words in English and Spanish, Double-Sided Cards, Reading Readiness Skills for Ages 5+ (54 pc)	202202316	02/16/2022	161R-VMJM-D93J	\$2.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Premium	202202316	02/16/2022	161R-VMJM-D93J	\$14.41
Amazon Capital Services, Inc.	10-1100-610-989-32	AFMAT Heavy Duty Pencil Sharpener, Commercial Electric Pencil Sharpener, Colored Pencil Sharpener for 8-12mm No. 2/Jumbo Pencils, Large Professional Pencil Sharpener for Classroom Misc. Sold by AFMAT OFFICE Condition: New	202202319	02/15/2022	1Q6G-L61F-CLK1	\$33.00
Amazon Capital Services, Inc.	10-1100-610-989-32	Marbrasse Paper Letter Tray Organizer - 6 Tier Mesh File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office File Folder Holder - Black	202202319	02/15/2022	1Q6G-L61F-CLK1	\$31.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Desk Organizer Mesh Desktop Office Supplies Multi-functional Caddy Pen Holder Stationery with 8 Compartments and 1 Drawer for Office, Home, School, Classroom by Pipishell	202202319	02/15/2022	1Q6G-L61F-CLK1	\$16.66
Amazon Capital Services, Inc.	10-1100-610-989-32	Mesh Desk Organizer, Refand Desktop Office Supplies Multi-Functional Caddy Pen Holder Stationery with 6 Compartments and 1 Drawer for Office, Home, School, Classroom	202202319	02/15/2022	1Q6G-L61F-CLK1	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Introducing MATH! Grade 7 by ArgoPrep: 600+ Practice Questions + Comprehensive Overview of Each Topic + Detailed Video Explanations Included 7th ... (Introducing MATH! Series by ArgoPrep)	202202319	02/15/2022	1Q6G-L61F-CLK1	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Blue Summit Supplies 30 Plastic Rulers, Bulk Shatterproof 12 Inch Ruler for School, Home, or Office, Clear Plastic Rulers, Assorted Colors, 30 Pack	202202319	02/15/2022	1Q6G-L61F-CLK1	\$11.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Growth Mindset Math Pi Poster, Math Classroom Decor Math Teacher Poster Wall Decoration, Classroom Decorations Poster No Frame Full Size Or Canvas Art Print Gift for Back To School (5)	202202319	02/15/2022	1Q6G-L61F-CLK1	\$15.94
Amazon Capital Services, Inc.	10-1100-610-989-32	Shipping	202202319	02/15/2022	1Q6G-L61F-CLK1	\$18.96
Amazon Capital Services, Inc.	10-1100-610-989-32	Discount	202202319	02/15/2022	1Q6G-L61F-CLK1	(\$12.97)
Amazon Capital Services, Inc.	10-1100-610-989-32	Hidden Math Poster Math Classroom Poster for Middle High School Math Poster Math Classroom Decorations for Teachers Back to School Supplies Sold by The Hygge Life	202202319	02/15/2022	1GKV-677W-7DYL	\$15.99
Amazon Capital Services, Inc.	10-1100-610-989-32	MATH Teacher Classroom Poster Mistakes Math Classroom Math Class Poster Decor High School Classroom Rules Math Teacher Gift	202202319	02/15/2022	1GKV-677W-7DYL	\$15.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Hershey uxApzI Chocolate Candy Bar Variety Pack, HERSHEY'S Milk Chocolate With Almonds, HERSHEY'S Milk Chocolate, REESE'S Peanut Butter Cups, and KIT KAT Bars 30 Count Box (2 Pack)	202202634	03/04/2022	1WMY-6G9G-HQY3	\$56.99
Amazon Capital Services, Inc.	10-1100-610-000-32	VOYEE Wired Controller Compatible with Xbox One/X/PC Windows 10/8/7, with Headphone Jack/Double Shock/Upgraded Joystick - White	202202634	03/04/2022	1WMY-6G9G-HQY3	\$43.98
Amazon Capital Services, Inc.	10-1100-610-000-32	Frito-Lay Fun Times Mix Variety Pack, 40 Count	202202634	03/04/2022	1WMY-6G9G-HQY3	\$20.49

Amazon Capital Services, Inc.	10-1100-610-000-32	Madden NFL 21 - Xbox One	202202634	03/04/2022	1WMY-6G9G-HQY3	\$14.70
Amazon Capital Services, Inc.	10-1100-610-000-32	Maeline Bulk Earphones with 3.5 mm Headphone Plug - 10 Pack - Multi	202202634	03/04/2022	1WMY-6G9G-HQY3	\$9.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Shipping	202202634	03/04/2022	1WMY-6G9G-HQY3	\$21.92
Amazon Capital Services, Inc.	10-1100-610-000-32	Discount	202202634	03/04/2022	1WMY-6G9G-HQY3	(\$9.28)
Amazon Capital Services, Inc.	10-1100-610-989-32	Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Fidget Spinners, Infinity Rubiks Cube Stress Relief Balls w Sensory Toys for Autistic ADHD Kids Girls	202202526	03/10/2022	1QWG-GTWM-44TF	\$35.99
Amazon Capital Services, Inc.	10-1100-610-989-33	#ISBN-13:9781599051499 - Macbeth Graphic Novel (Saddleback's Illustrated Classics) Paperback-October 1, 2007.	202202465	02/25/2022	1G99-3VJQ-1JKY	\$155.35
Amazon Capital Services, Inc.	10-1100-610-989-12	Posh Creations Big Comfy Bean Bags Chairs	202202010	01/31/2022	1MCC-WWHR-GJCQ	\$119.98
Amazon Capital Services, Inc.	10-1100-610-989-12	Light ahead LED Mini Desktop Jellyfish Lamp	202202010	01/31/2022	1MCC-WWHR-GJCQ	\$34.99
Amazon Capital Services, Inc.	10-1100-610-989-12	hand2mind Mindful Maze Boards	202202010	01/31/2022	1MCC-WWHR-GJCQ	\$43.98
Amazon Capital Services, Inc.	10-1100-610-989-12	Mediation Cards for Kids	202202010	01/31/2022	1MCC-WWHR-GJCQ	\$24.99
Amazon Capital Services, Inc.	10-1100-610-989-12	KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function	202202010	01/31/2022	1MCC-WWHR-GJCQ	\$36.45
Amazon Capital Services, Inc.	10-1100-610-989-12	Scientory Fidget Toy Set 35 pcs Sensory Toy for ADD, OCD	202202010	01/31/2022	1MCC-WWHR-GJCQ	\$18.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Premium	202202010	01/31/2022	1MCC-WWHR-GJCQ	\$6.42
Amazon Capital Services, Inc.	10-1100-610-989-31	https://www.amazon.com/gp/f.html?C=1GDZONJ9HF37K&K=V9H72PBCWHVS&M=um:rtin:msg:202203031630095210982b4aba4f1babb9fce00950p0na&R=13K7WJ4C5G4VU&T=C&U=http%3A%2F%2Fbusiness.amazon.com%2Ffabredir%2Fdp%2FB07L4JFR3Q%2Fref%3Dpe_386300_440135490_TE_item&H=CXEPNRUJH	202202684	03/04/2022	1PVT-RG1C-QM6G	\$99.99
Amazon Capital Services, Inc.	10-1100-610-989-31	https://www.amazon.com/gp/f.html?C=1GDZONJ9HF37K&K=V9H72PBCWHVS&M=um:rtin:msg:202203031630095210982b4aba4f1babb9fce00950p0na&R=1YJWHK425JGSC&T=C&U=http%3A%2F%2Fbusiness.amazon.com%2Ffabredir%2Fdp%2FB07F1GMRM9%2Fref%3Dpe_386300_440135490_TE_item&H=D7XULKT98	202202684	03/04/2022	1PVT-RG1C-QM6G	\$32.98
Amazon Capital Services, Inc.	10-1100-610-989-31	https://www.amazon.com/gp/f.html?C=1GDZONJ9HF37K&K=V9H72PBCWHVS&M=um:rtin:msg:202203031630095210982b4aba4f1babb9fce00950p0na&R=3EXF50TW9R2FN&T=C&U=http%3A%2F%2Fbusiness.amazon.com%2Ffabredir%2Fdp%2FB09DGM5XZY%2Fref%3Dpe_386300_440135490_TE_item&H=PVG11FWFS	202202684	03/04/2022	1PVT-RG1C-QM6G	\$21.96
Amazon Capital Services, Inc.	10-1100-610-000-12	Invisible Ink Pen 24 pcs	202201864	01/12/2022	13QY-MYJT-HF6C	\$24.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Mini Cube Puzzle Party Favors	202201864	01/12/2022	13QY-MYJT-HF6C	\$16.98
Amazon Capital Services, Inc.	10-1100-610-000-12	Giraffe Glitter Sticky Hands	202201864	01/12/2022	13QY-MYJT-HF6C	\$9.95
Amazon Capital Services, Inc.	10-1100-610-000-12	Jojzoz 24 packs Galaxy Slime	202201864	01/12/2022	13QY-MYJT-HF6C	\$19.99
Amazon Capital Services, Inc.	10-1100-610-000-12	20 PCS Mini Pop Keychain Fidget	202201864	01/12/2022	13QY-MYJT-HF6C	\$16.89
Amazon Capital Services, Inc.	10-1100-610-000-12	24 Pieces Video Game Party Favors	202201864	01/12/2022	13QY-MYJT-HF6C	\$18.99
Amazon Capital Services, Inc.	10-1100-610-000-12	DUBANJOWE 30 pcs 24 Blocks Magic Snake Cube	202201864	01/12/2022	13QY-MYJT-HF6C	\$19.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Lysol Disinfectant Sprays	202201864	01/12/2022	13QY-MYJT-HF6C	\$23.38
Amazon Capital Services, Inc.	10-1100-610-000-12	YIHONG 72 pcs Kawaii Swishes	202201864	01/12/2022	13QY-MYJT-HF6C	\$16.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Ring Pop Individually Wrapped Bulk Variety Party	202201864	01/12/2022	13QY-MYJT-HF6C	\$13.96
Amazon Capital Services, Inc.	10-1100-610-000-12	Poland Spring Half Pint Natural Spring Water	202201864	01/12/2022	13QY-MYJT-HF6C	\$107.96
Amazon Capital Services, Inc.	10-1100-610-000-12	Discount	202201864	01/12/2022	13QY-MYJT-HF6C	(\$36.97)
Amazon Capital Services, Inc.	10-2840-750-000-00	2 x APC Smart-UPS 450VA Rack Mount 1U (SC450RM1U) Compatible Replacement Battery Pack by UPSBatteryCenter	202202587	03/01/2022	1MLL-WHT3-DT3H	\$179.98
Amazon Capital Services, Inc.	10-2840-750-000-00	shipping and handling	202202587	03/01/2022	1MLL-WHT3-DT3H	\$26.00
Amazon Capital Services, Inc.	10-1100-610-989-31	https://www.amazon.com/gp/f.html?C=1GDZONJ9HF37K&K=V9H72PBCWHVS&M=um:rtin:msg:20220228170021890a61e5bd544c578b9e85438ec0p0na&R=S MWKU4R2N719&T=C&U=http%3A%2F%2Fbusiness.amazon.com%2Ffabredir%2Fdp%2FB094CFN11W%2Fref%3Dpe_386300_440135490_TE_item&H=MALQEUPCHO	202202613	03/02/2022	1X7P-MF7P-JHJD	\$299.70
Amazon Capital Services, Inc.	10-1200-610-000-17	Texas Instrument TI15 TI-15 Explorer Elementary Calculator	202202727	03/08/2022	1TWR-T946-DG97	\$296.25
Amazon Capital Services, Inc.	10-1100-610-989-32	EAI Education I Have, Who Has? Multiplication and Division Game: Grades 5-6	202202428	02/22/2022	1L3K-NHTN-94LD	\$10.99

Amazon Capital Services, Inc.	10-1100-610-989-32	EAI Education I Have, Who Has? Fractions, Decimals, and Percents Game: Grades 5-6	202202428	02/22/2022	1L3K-NHTN-94LD	\$10.99
Amazon Capital Services, Inc.	10-1100-610-989-32	XP-Pen Deco 03 Wireless 2.4G Digital Graphics Drawing Tablet Drawing Pen Tablet with Battery-Free Passive Stylus and 6 Shortcut Keys (8192 Levels Pressure) 10x6 Inch	202202428	02/22/2022	1L3K-NHTN-94LD	\$99.00
Amazon Capital Services, Inc.	10-1100-610-989-32	Elevate Prep Target Math Game A Teacher-Recommended, Fast-Paced Mental Math Game for Practicing Addition, Subtraction, Multiplication, & Division Ages 8+	202202428	02/22/2022	1L3K-NHTN-94LD	\$18.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Educational Insights Kanoodle Head-to-Head Puzzle Game for 2: Kids, Teens & Adults, Featuring 80 Challenges, Ages 7+	202202428	02/22/2022	1L3K-NHTN-94LD	\$14.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Middle School Math Games: Classroom-Tested Math Activities (Grades 6-8)	202202428	02/22/2022	1L3K-NHTN-94LD	\$12.99
Amazon Capital Services, Inc.	10-1100-610-989-32	101 Two Truths and One Lie! Math Activities for Grades 6, 7, and 8: 101 Daily Math Practice Activities for Middle School Math Students	202202428	02/22/2022	1L3K-NHTN-94LD	\$9.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Shipping	202202428	02/22/2022	1L3K-NHTN-94LD	\$18.51
Amazon Capital Services, Inc.	10-1100-610-989-32	Discount	202202428	02/22/2022	1L3K-NHTN-94LD	(\$9.52)
Amazon Capital Services, Inc.	10-2340-610-000-00	Desk Organizer, Desktop Organizer with Pencil Holders, Sticky Note Tray, Paperclip Storage and Office Accessories Caddy, Office Stationery Supplies Organizers, 6 Compartments, WhiteDesk Organizer, Desktop Organizer with Pencil Holders, Sticky Note Tray,	202202680	03/04/2022	1V4L-LY1Y-9PVN	\$11.48
Amazon Capital Services, Inc.	10-2340-610-000-00	Post-it Super Sticky Recycled Notes, 3 in x 3 in, 24 Pads, 2x the Sticking Power, Bora Bora Collection, Cool Colors, 30% Recycled Paper (654-24SST-CP)Post-it Super Sticky Recycled Notes, 3 in x 3 in, 24 Pads, 2x the Sticking Power, Bora Bora Collection,	202202680	03/04/2022	1V4L-LY1Y-9PVN	\$22.48
Amazon Capital Services, Inc.	10-2340-610-000-00	Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)	202202680	03/04/2022	1V4L-LY1Y-9PVN	\$9.98
Amazon Capital Services, Inc.	10-2340-610-000-00	MaxGear Sign Holder 8.5x11 inches, Acrylic Sign Holder Slant Back Sign Holder Clear Sign Holder Plastic Paper Holder Plastic Display Stands for Office, Store, 4 PackMaxGear Sign Holder 8.5x11 inches, Acrylic Sign Holder Slant Back Sign Holder Clear Sign	202202680	03/04/2022	1V4L-LY1Y-9PVN	\$39.89
Amazon Capital Services, Inc.	10-1100-610-989-12	The Yak Pack	202202594	03/04/2022	1TWR-T946-CN67	\$11.99
Amazon Capital Services, Inc.	10-1100-610-989-12	1-100 Sight Word Posters	202202594	03/04/2022	1TWR-T946-CN67	\$19.99
Amazon Capital Services, Inc.	10-1100-610-989-12	The Yak Pack Comic & Phonics	202202594	03/04/2022	1TWR-T946-CN67	\$11.99
Amazon Capital Services, Inc.	10-1100-610-989-12	VNOM Small Pocket Chart Table Top	202202594	03/04/2022	1TWR-T946-CN67	\$12.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Chart Foldable & Self Standing for Classroom or Home	202202594	03/04/2022	1TWR-T946-CN67	\$12.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Foundations Sound Cards	202202594	03/04/2022	1TWR-T946-CN67	\$52.89
Amazon Capital Services, Inc.	10-1100-610-989-12	The YAK Pack Comics & Phonics Book3	202202594	03/04/2022	1TWR-T946-CN67	\$11.99
Amazon Capital Services, Inc.	10-1100-610-989-12	The Yak Pack Comics & Phonics	202202594	03/04/2022	1TWR-T946-CN67	\$11.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Phonics Comic Level 1	202202594	03/04/2022	1TWR-T946-CN67	\$49.95
Amazon Capital Services, Inc.	10-1100-610-989-12	Foundations Large Sound Cards	202202594	03/04/2022	1TWR-T946-CN67	\$68.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Foundations Basic Keywords Poster	202202594	03/04/2022	1TWR-T946-CN67	\$28.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Phonics Comics	202202594	03/04/2022	1TWR-T946-CN67	\$5.04
Amazon Capital Services, Inc.	10-1100-610-989-12	Phonics Comics	202202594	03/04/2022	1TWR-T946-CN67	\$8.70
Amazon Capital Services, Inc.	10-1100-610-989-12	Twisted Tales	202202594	03/04/2022	1TWR-T946-CN67	\$1.19
Amazon Capital Services, Inc.	10-1100-610-989-12	Discount	202202594	03/04/2022	1TWR-T946-CN67	(\$4.14)
Amazon Capital Services, Inc.	10-1100-610-989-12	Amazon Basics Woodcased #2 Pencils	202202591	03/02/2022	1CV4-7XF6-JYK1	\$12.49
Amazon Capital Services, Inc.	10-1100-610-989-12	Logitech B100 Corded Mouse	202202591	03/02/2022	1CV4-7XF6-JYK1	\$103.05
Amazon Capital Services, Inc.	10-1100-610-989-12	Classroom Headphones Bulk - 10 Pack	202202591	03/02/2022	1CV4-7XF6-JYK1	\$159.94
Amazon Capital Services, Inc.	10-1100-610-989-12	LINKYO Electric Pencil Sharpener	202202591	03/02/2022	1CV4-7XF6-JYK1	\$24.99
Amazon Capital Services, Inc.	10-2110-600-000-00	Colored Files- Soc. Workers Cork Board- Registration Stu. Services- Supplies	202202503	02/25/2022	14VN-TKJN-WKD3	\$43.99
Amazon Capital Services, Inc.	10-2110-600-000-00	Colored Files- Soc. Workers Cork Board- Registration Stu. Services- Supplies	202202503	02/25/2022	14JV-VHCN-KR9Q	\$42.03
Amazon Capital Services, Inc.	10-1100-610-989-12	Ejanmiliar 24 pcs Fidget Blocks	202202592	03/02/2022	1PYR-NRLY-WQX6	\$17.99
Amazon Capital Services, Inc.	10-1100-610-989-12	TIENO 60 pcs Assorted Whiteboard	202202592	03/02/2022	1PYR-NRLY-WQX6	\$10.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Learning Resources Bear Counters	202202592	03/02/2022	1PYR-NRLY-WQX6	\$19.99
Amazon Capital Services, Inc.	10-1100-610-989-12	24 pcs Eye Finger Puppets	202202592	03/02/2022	1PYR-NRLY-WQX6	\$7.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Little Spot of Emotion 8 book set	202202557	03/02/2022	1YKQ-6TD1-KPFD	\$239.96

Amazon Capital Services, Inc.	10-1100-610-000-17	Glad Plug ins Warmer	202202557	03/02/2022	1YKQ-6TD1-KPFD	\$109.60
Amazon Capital Services, Inc.	10-1100-610-000-17	Space Heater	202202557	03/02/2022	1YKQ-6TD1-KPFD	\$49.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Plug in refills - lavender and aloe	202202557	03/02/2022	1YKQ-6TD1-KPFD	\$47.88
Amazon Capital Services, Inc.	10-1100-610-000-17	Glad refills - clean linen	202202557	03/02/2022	1YKQ-6TD1-KPFD	\$43.88
Amazon Capital Services, Inc.	10-1100-610-000-17	Popit bulk	202202557	03/02/2022	1YKQ-6TD1-KPFD	\$25.45
Amazon Capital Services, Inc.	10-1100-610-000-17	Wireless presenter	202202557	03/02/2022	1YKQ-6TD1-KPFD	\$14.09
Amazon Capital Services, Inc.	10-1100-610-000-17	Discount	202202557	03/02/2022	1YKQ-6TD1-KPFD	(\$25.45)
Amazon Capital Services, Inc.	10-2380-750-000-17	USCB HUB	202202558	03/01/2022	1M3X-FD99-14PG	\$25.98
Amazon Capital Services, Inc.	10-2380-750-000-17	Ink for printer	202202558	03/01/2022	1M3X-FD99-14PG	\$259.98
Amazon Capital Services, Inc.	10-1196-610-411-17	Plyobox Warehouse Hardwood Climb Holds for Climbing peg Boards	202202053	02/02/2022	1TYC-NQ7H-D9FT	\$25.90
Amazon Capital Services, Inc.	10-1196-610-411-17	BONA Balance Board Trainer for Fun, Challenging Wooden Balance Boards with Independent Adjustable Stoppers – 3 Different Distance Options 4, 12 and 21 inches	202202053	02/02/2022	1TYC-NQ7H-D9FT	\$79.89
Amazon Capital Services, Inc.	10-1196-610-411-17	Shipping	202202053	02/02/2022	1TYC-NQ7H-D9FT	\$20.03
Amazon Capital Services, Inc.	10-1196-610-411-17	Discount	202202053	02/02/2022	1TYC-NQ7H-D9FT	(\$11.08)
Amazon Capital Services, Inc.	10-1100-610-989-31	Smack it Card Game for Kids	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$7.79
Amazon Capital Services, Inc.	10-1100-610-989-31	Wiggle Seat for Sensory Kids - Inflatable Wobble Cushion with Pump	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$74.97
Amazon Capital Services, Inc.	10-1100-610-989-31	Pop It Ball 4 Packs 3D Silicone Squeeze Balls	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$9.88
Amazon Capital Services, Inc.	10-1100-610-989-31	UNO Family Card Game with 112 Cards in a Sturdy Storage Bin	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$9.99
Amazon Capital Services, Inc.	10-1100-610-989-31	Learning Resources Let's Talk - Conversation Cubes - SEL and Autism Therapy	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$10.49
Amazon Capital Services, Inc.	10-1100-610-989-31	Educational Insights The Original Fluorescent Light Filters	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$53.20
Amazon Capital Services, Inc.	10-1100-610-989-31	Learning Resources Conversation Cubes	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$12.99
Amazon Capital Services, Inc.	10-1100-610-989-31	Spot It! Classic Card Game	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$12.99
Amazon Capital Services, Inc.	10-1100-610-989-31	Magicteam Sleep Sound White Noise Machine with 40 Natural Soothing Sounds and Memory Function	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$24.99
Amazon Capital Services, Inc.	10-1100-610-989-31	Gaiam Classic Balance Ball Chair - Exercise Stability Yoga Ball	202202686	03/14/2022	1V4L-LY1Y-PJ3K	\$64.99
Amazon Capital Services, Inc.	10-1100-610-989-31	Sony ZX Series Wired On-Ear Headphones, Black	202202597	03/14/2022	17JQ-VNWF-1H64	\$299.70
Amazon Capital Services, Inc.	10-1100-610-989-31	Economy 3 Ring Binder Organizer	202202614	03/14/2022	1KN6-CRTH-RLXV	\$69.54
Amazon Capital Services, Inc.	10-1100-610-989-31	DinoFire Wireless Presenter	202202614	03/14/2022	1KN6-CRTH-RLXV	\$14.09
Amazon Capital Services, Inc.	10-1100-610-989-31	Charles Leonard Dry Erase Class Pack	202202614	03/14/2022	1KN6-CRTH-RLXV	\$43.20
Amazon Capital Services, Inc.	10-1100-610-989-31	Digital Kitchen Timer Magnetic Back Big LCD Display	202202614	03/14/2022	1KN6-CRTH-RLXV	\$29.99
Amazon Capital Services, Inc.	10-1100-610-989-31	Nutball Dry Erase Reusable Sleeves 30 Pack	202202614	03/14/2022	1KN6-CRTH-RLXV	\$25.99
Amazon Capital Services, Inc.	10-1100-610-989-31	Clipboards - Letter Size Clipboard	202202614	03/14/2022	1KN6-CRTH-RLXV	\$34.95
Amazon Capital Services, Inc.	10-1100-610-989-31	iClever Bluetooth Keyboard and Mouse	202202614	03/14/2022	1KN6-CRTH-RLXV	\$39.99
Amazon Capital Services, Inc.	10-1100-610-989-31	Princeton Review ACT Premium Prep 2022 8 Practice Tests	202202612	03/14/2022	1PYR-NRLY-L4CT	\$31.49
Amazon Capital Services, Inc.	10-1100-610-989-31	Fiske Guide to Colleges 2022	202202612	03/14/2022	1PYR-NRLY-L4CT	\$20.49
Amazon Capital Services, Inc.	10-1100-610-989-31	The Ultimate Scholarship Book 2022	202202612	03/14/2022	1PYR-NRLY-L4CT	\$24.49
Amazon Capital Services, Inc.	10-1100-610-989-31	10 Practice Tests for the SAT 2022: Extra Prep to Help Achieve an Excellent Score	202202612	03/14/2022	1PYR-NRLY-L4CT	\$19.85
Amazon Capital Services, Inc.	10-1100-610-989-12	Liquitex BASICS Gloss Varnish	202202173	02/09/2022	1XYG-J7JF-CNVM	\$19.98
Amazon Capital Services, Inc.	10-1100-610-989-12	Reynolds Wrappers Pre-Cut Aluminum Foil Sheets	202202173	02/09/2022	1XYG-J7JF-CNVM	\$23.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Crayola Model Magic White Modeling Clay	202202173	02/09/2022	1XYG-J7JF-CNVM	\$219.78
Amazon Capital Services, Inc.	10-1100-610-989-12	100 Pack 9 oz clear plastic Cups	202202173	02/09/2022	1XYG-J7JF-CNVM	\$22.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Blulu Pompons for Craft Making and Hobby Supplies	202202173	02/09/2022	1XYG-J7JF-CNVM	\$13.30
Amazon Capital Services, Inc.	10-1198-635-411-12	LIFE SAVERS	202202450	02/22/2022	191M-PL9K-PNWM	\$29.50
Amazon Capital Services, Inc.	10-1198-635-411-12	Pepperidge Farm Goldfish	202202450	02/22/2022	191M-PL9K-PNWM	\$300.90
Amazon Capital Services, Inc.	10-1198-635-411-12	Nabisco Team Favorites	202202450	02/22/2022	191M-PL9K-PNWM	\$178.20
Amazon Capital Services, Inc.	10-1198-635-411-12	Oreo Mix Sandwich	202202450	02/22/2022	191M-PL9K-PNWM	\$159.60
Amazon Capital Services, Inc.	10-1198-635-411-12	Hostess Candy Assortment	202202450	02/22/2022	191M-PL9K-PNWM	\$17.99
Amazon Capital Services, Inc.	10-1198-635-411-12	Reese's Milk Chocolate	202202450	02/22/2022	191M-PL9K-PNWM	\$19.88
Amazon Capital Services, Inc.	10-1198-635-411-12	Pringles Potato Crisps	202202450	02/22/2022	191M-PL9K-PNWM	\$159.90
Amazon Capital Services, Inc.	10-1100-610-000-12	Case of 8 bins	202202450	02/22/2022	191M-PL9K-PNWM	\$78.00
Amazon Capital Services, Inc.	10-1100-610-000-12	Product of York Peppermint Patty's	202202450	02/22/2022	191M-PL9K-PNWM	\$22.84

Amazon Capital Services, Inc.	10-1100-610-000-12	Kirkland Water 8 oz	202202450	02/22/2022	191M-PL9K-PNWM	\$167.25
Amazon Capital Services, Inc.	10-1100-610-989-12	Posh Creations Big Comfy Bean Bags Chairs	202202010	01/31/2022	1QWG-GTWM-6VRM	\$59.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Shipping	202202010	01/31/2022	1QWG-GTWM-6VRM	\$23.10
Amazon Capital Services, Inc.	10-1100-610-000-15	Gardaneer by Dalen Deer Netting			11RM-4XVF-R3FK	(\$19.97)
Amazon Capital Services, Inc.	10-1100-610-989-12	The Big Feelings book	202202623	03/04/2022	14JV-VHCN-CJH6	\$8.63
Amazon Capital Services, Inc.	10-1100-610-989-12	Mindfulness Therapy Games	202202623	03/04/2022	14JV-VHCN-CJH6	\$19.94
Amazon Capital Services, Inc.	10-1100-610-989-12	Emotional Rollercoaster/Anger Management Board Game	202202623	03/04/2022	14JV-VHCN-CJH6	\$33.95
Amazon Capital Services, Inc.	10-1100-610-989-12	Executive Functioning Workbook for Kids	202202623	03/04/2022	14JV-VHCN-CJH6	\$13.49
Amazon Capital Services, Inc.	10-1100-610-989-12	Chat Chains- Fun Therapy	202202623	03/04/2022	14JV-VHCN-CJH6	\$29.99
Amazon Capital Services, Inc.	10-1100-610-989-12	A Little Spot of Emotion	202202623	03/04/2022	14JV-VHCN-CJH6	\$27.33
Amazon Capital Services, Inc.	10-1100-610-989-12	Ninja Life Hacks	202202623	03/04/2022	14JV-VHCN-CJH6	\$39.80
Amazon Capital Services, Inc.	10-1100-610-989-12	Feelings and Dealings	202202623	03/04/2022	14JV-VHCN-CJH6	\$18.95
Amazon Capital Services, Inc.	10-1100-610-989-12	What Should Danny Do?	202202623	03/04/2022	14JV-VHCN-CJH6	\$14.69
Amazon Capital Services, Inc.	10-1100-610-989-12	Honesty Organization, Diversity	202202623	03/04/2022	14JV-VHCN-CJH6	\$35.15
Amazon Capital Services, Inc.	10-1100-610-989-12	Anxiety Relief Workbook	202202623	03/04/2022	14JV-VHCN-CJH6	\$12.34
Amazon Capital Services, Inc.	10-1100-610-989-12	Let's Mingle Conversation Starters	202202623	03/04/2022	14JV-VHCN-CJH6	\$16.95
Amazon Capital Services, Inc.	10-1100-610-989-12	Growth Mindset Workbook for Kids	202202623	03/04/2022	14JV-VHCN-CJH6	\$13.49
Amazon Capital Services, Inc.	10-1100-610-989-12	Mindfulness Workbook for Kids	202202623	03/04/2022	14JV-VHCN-CJH6	\$13.99
Amazon Capital Services, Inc.	10-2840-610-000-00	6 x Slot Punch Badge Hole Punch Plier Tool for PVC ID Card Hand Held (Punch)	202202681	03/04/2022	1KQG-CPHN-M7WW	\$89.94
Amazon Capital Services, Inc.	10-2840-610-000-00	3 x Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	202202674	03/04/2022	1CV4-7XF6-P3HP	\$32.28
Amazon Capital Services, Inc.	10-1100-610-989-12	Leapfrog Magic Adventures Globe	202202601	03/02/2022	1CX9-NH6C-R3KV	\$74.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Outdoor Power Strip Weatherproof	202202601	03/02/2022	1CX9-NH6C-R3KV	\$90.12
Amazon Capital Services, Inc.	10-1100-610-989-12	Charis on Strike Book	202202601	03/02/2022	1CX9-NH6C-R3KV	\$11.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Plugo STEM Pack by PlayShifu	202202601	03/02/2022	1CX9-NH6C-R3KV	\$119.45
Amazon Capital Services, Inc.	10-1100-610-000-12	Medprede Large Rubber Gloves	202202652	03/04/2022	14KR-Y6DL-T4L4	\$574.50
Amazon Capital Services, Inc.	10-1100-610-000-12	Fabuloso	202202652	03/04/2022	14KR-Y6DL-T4L4	\$115.20
Amazon Capital Services, Inc.	10-1100-610-989-12	Making Words 1-3	202202171	02/09/2022	1DR6-4YFF-GVPY	\$24.58
Amazon Capital Services, Inc.	10-1100-610-989-12	The Megabook of Fluency	202202171	02/09/2022	1DR6-4YFF-GVPY	\$26.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Higher Level Thinking Questions	202202171	02/09/2022	1DR6-4YFF-GVPY	\$19.58
Amazon Capital Services, Inc.	10-1100-610-989-12	From Phonics to Fluency	202202171	02/09/2022	1DR6-4YFF-GVPY	\$35.99
Amazon Capital Services, Inc.	10-1100-610-989-12	Cooperative Learning for Primary Book 2	202202171	02/09/2022	1DR6-4YFF-GVPY	\$34.00
Amazon Capital Services, Inc.	10-1100-610-989-12	The Intensive Phonological Awareness Program	202202171	02/09/2022	1DR6-4YFF-GVPY	\$35.75
Amazon Capital Services, Inc.	10-1100-610-989-12	Informal Reading Inventory	202202171	02/09/2022	1DR6-4YFF-GVPY	\$106.05
Amazon Capital Services, Inc.	10-1100-610-989-33	XP-PEN Artist12 Pro 11.6 Inch FHD Drawing Monitor Pen Display 72% NTSC Battery-Free Stylus 8192 Pen Pressure 8 Shortcut Keys Multi-Function Pen Holder with 8 Pen Nib	202202735	03/08/2022	1XRC-WNWX-QFPY	\$243.69
Amazon Capital Services, Inc.	10-1100-610-989-33	Bekada LED Desk Light with Clamp for Video Conference Lighting, Clip on LED Ring Light for Computer Webcam, USB Laptop Light for Zoom Meetings, Reading Light with 3 Color 10 Dimming Level	202202735	03/08/2022	1XRC-WNWX-QFPY	\$19.98
Amazon Capital Services, Inc.	10-1100-610-989-33	Allstate B2B 4-Year PC Peripherals Protection Plan (\$200 - \$299.99)	202202735	03/08/2022	1XRC-WNWX-QFPY	\$39.99
Amazon Capital Services, Inc.	10-2840-610-000-00	HQRP 6ft AC Power Cord Compatible with HP 8121-0973 Procurve 3500 Series Network Switch J8692A J8693A J9148A 2620 Mains Cable	202202525	03/01/2022	1F37-K1GM-H4K4	\$14.95
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping and handling	202202525	03/01/2022	1F37-K1GM-H4K4	\$5.99
Amazon Capital Services, Inc.	10-1211-610-330-00	Supplies for LSS classroom	202202657	03/03/2022	1V6T-QPTQ-LPDD	\$93.95
Amazon Capital Services, Inc.	10-1100-610-989-12	RUKO F11 Foldable GPS Drone	202202600	03/03/2022	1MM7-VWRH-7K1P	\$259.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Self Regulation and Mindfulness Book	202202532	03/01/2022	16VL-TRJR-4WVV	\$19.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Shipping	202202532	03/01/2022	16VL-TRJR-4WVV	\$5.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Everyday Educate Math Poster for Elementary	202202374	02/17/2022	11YX-Q3R6-67YM	\$16.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Sproutbrite Classroom Decorations	202202374	02/17/2022	11YX-Q3R6-67YM	\$12.95
Amazon Capital Services, Inc.	10-1100-610-000-12	FaCraft Classroom Rules Poster	202202374	02/17/2022	11YX-Q3R6-67YM	\$11.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Why Math Poster Math Classroom Poster	202202374	02/17/2022	11YX-Q3R6-67YM	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-18	Didax educational resources sandpapers letters boxed set	202202486	02/24/2022	1NCD-LLJY-WPP9	\$27.95

Amazon Capital Services, Inc.	10-1100-610-989-18	Key education sentence building for kids-sight word building	202202486	02/24/2022	1NCD-LLJY-WPP9	\$15.99
Amazon Capital Services, Inc.	10-1100-610-989-18	Junior learning JL457 blend flips,	202202486	02/24/2022	1NCD-LLJY-WPP9	\$12.19
Amazon Capital Services, Inc.	10-1100-610-989-18	Junior learning JL458 magic flips toy	202202486	02/24/2022	1NCD-LLJY-WPP9	\$10.85
Amazon Capital Services, Inc.	10-1100-610-000-18	DeWalt 20V max cordless drill combo kit	202202561	03/01/2022	1PYR-NRLY-NX46	\$410.04
Amazon Capital Services, Inc.	10-1100-610-000-18	Sslude home repair tools set 82 pieces	202202561	03/01/2022	1PYR-NRLY-NX46	\$69.96
Amazon Capital Services, Inc.	10-1100-610-000-18	Dry eraser markers	202202561	03/01/2022	1PYR-NRLY-NX46	\$44.14
Amazon Capital Services, Inc.	10-1100-610-000-18	9" inch plates	202202561	03/01/2022	1PYR-NRLY-NX46	\$15.89
Amazon Capital Services, Inc.	10-1100-610-000-18	Viz-pro cork notice board 8' x 4' silver aluminium frame	202202463	02/24/2022	1X7P-MF7P-N7X9	\$599.26
Amazon Capital Services, Inc.	10-1100-610-000-18	400 pack extra heavyweight plastic forks	202202463	02/24/2022	1X7P-MF7P-N7X9	\$26.29
Amazon Capital Services, Inc.	10-1100-610-000-18	Brother P-Touch label maker	202202463	02/24/2022	1X7P-MF7P-N7X9	\$59.99
Amazon Capital Services, Inc.	10-1100-610-989-18	Giantex 12 drawer rolling storage cart tools	202202593	03/02/2022	1ND3-96RK-MH79	\$74.00
Amazon Capital Services, Inc.	10-1100-610-989-18	HP Deskjet all in one wireless color printer	202202593	03/02/2022	1ND3-96RK-MH79	\$119.99
Amazon Capital Services, Inc.	10-1100-610-989-18	Laminator machine 4 in 1 thermal laminator	202202593	03/02/2022	1ND3-96RK-MH79	\$36.98
Amazon Capital Services, Inc.	10-1100-610-989-18	30 pieces unicorn bracelet woven friendship bracelets	202202593	03/02/2022	1ND3-96RK-MH79	\$16.99
Amazon Capital Services, Inc.	10-1100-610-989-18	BeautyMood 24 pcs Professional Mini Finger	202202593	03/02/2022	1ND3-96RK-MH79	\$16.99
Amazon Capital Services, Inc.	10-1100-610-989-18	Mini cube Integear puzzly party toy (24 pcs.)	202202593	03/02/2022	1ND3-96RK-MH79	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-18	Giraffe - slap bracelets	202202593	03/02/2022	1ND3-96RK-MH79	\$9.95
Amazon Capital Services, Inc.	10-1100-610-989-18	Little girl jewel rings in box	202202593	03/02/2022	1ND3-96RK-MH79	\$5.98
Amazon Capital Services, Inc.	10-2340-610-000-00	BIC Mechanical Pencil Xtra Smooth Bright Edition, Black, 0.7mm, 40-Count, MPCE40-BLK BIC Mechanical Pencil Xtra Smooth Bright Edition, Black, 0.7mm, 40-Count, MPCE40-BLK In Stock	202202559	03/01/2022	1PTM-HR3H-RDYC	\$10.12
Amazon Capital Services, Inc.	10-2340-610-000-00	Eco Cork PU Leather Desk Pad,Dual Side Office Desk Mat,Ultra Thin Large Mouse Pad,Laptop Desk Table Protector,Waterproof Desk Writing Pad for Office Work/Home (Dark Green, 23.6"x13.7") Eco Cork PU Leather Desk Pad,Dual Side Office Desk Mat,Ultra Thin Larg	202202559	03/01/2022	1PTM-HR3H-RDYC	\$9.99
Amazon Capital Services, Inc.	10-2340-610-000-00	Sharpie Permanent Markers, Fine Point, Black, 36 Count Sharpie Permanent Markers, Fine Point, Black, 36 Count	202202559	03/01/2022	1PTM-HR3H-RDYC	\$22.27
Amazon Capital Services, Inc.	10-2340-610-000-00	Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	202202559	03/01/2022	1PTM-HR3H-RDYC	\$11.65
Amazon Capital Services, Inc.	10-2340-610-000-00	Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5,	202202559	03/01/2022	1PTM-HR3H-RDYC	\$9.99
Amazon Capital Services, Inc.	10-2340-610-000-00	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Navy Blue Ink, 12-Pack (31187) PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Navy Blue Ink, 12-Pack (31187)	202202559	03/01/2022	1PTM-HR3H-RDYC	\$22.58
Amazon Capital Services, Inc.	10-2340-610-000-00	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Extra Fine Point, Black Ink, 12-Pack (31002) PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Extra Fine Point, Black Ink, 12-Pack (31002)	202202559	03/01/2022	1PTM-HR3H-RDYC	\$25.98
Amazon Capital Services, Inc.	10-2340-610-000-00	BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 24-Count, Chisel Tip for Broad Highlighting or Fine Underlining BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 24-Count, Chisel Tip for Broad Highlighting or Fine Underlining	202202559	03/01/2022	1PTM-HR3H-RDYC	\$21.04
Amazon Capital Services, Inc.	10-2340-610-000-00	Britimes Clipboard Decorative Office School Hardboard Wood Nursing Clip Board and Pull for Standard A4 Letter Size Summer Green Tree 12.5" X 8.5" Britimes Clipboard Decorative Office School Hardboard Wood Nursing Clip Board and Pull for Standard A4 Letter	202202559	03/01/2022	1PTM-HR3H-RDYC	\$9.98
Amazon Capital Services, Inc.	10-2340-610-000-00	USB C Hub,Hiearcool USB C Adapter,7IN1 USB C to HDMI Multiport Adapter Dongle Compatible for MacBook Pro and USB C Laptop-Black	202202559	03/01/2022	1PTM-HR3H-RDYC	\$25.98
Amazon Capital Services, Inc.	10-2340-610-000-00	Two Pocket Portfolio Folders, 50-Pack, Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Blue	202202559	03/01/2022	1PTM-HR3H-RDYC	\$18.80
Amazon Capital Services, Inc.	10-1100-610-989-18	Trideer inflated wobble cushion	202202595	03/02/2022	1PVT-RG1C-NGX6	\$104.90

Amazon Capital Services, Inc.	10-1100-610-989-18	61 pcs. sensory fidget toys	202202595	03/02/2022	1PVT-RG1C-NGX6	\$28.95
Amazon Capital Services, Inc.	10-1100-610-989-18	Kinetic sand, folding sand box	202202595	03/02/2022	1PVT-RG1C-NGX6	\$27.49
Amazon Capital Services, Inc.	10-1100-610-989-18	Kinetic sand scents	202202595	03/02/2022	1PVT-RG1C-NGX6	\$9.71
Amazon Capital Services, Inc.	10-1100-610-989-18	Honey joy 6 pcs floor cushion	202202595	03/02/2022	1PVT-RG1C-NGX6	\$85.00
Amazon Capital Services, Inc.	10-1100-610-989-18	Key education sentence building	202202627	03/04/2022	17HG-GR77-QKWW	\$13.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Frustration Busters Book	202202478	02/24/2022	1D7G-X4GK-DGW3	\$24.95
Amazon Capital Services, Inc.	10-1100-610-989-33	XP-PEN Artist12 Pro 11.6 Inch FHD Drawing Monitor Pen Display 72% NTSC Battery-Free Stylus 8192 Pen Pressure 8 Shortcut Keys Multi-Function Pen Holder with 8 Pen Nibs	202202734	03/08/2022	1QM3-PWXV-WNWW	\$243.69
Amazon Capital Services, Inc.	10-1100-610-989-33	Bekada LED Desk Light with Clamp for Video Conference Lighting, Clip on LED Ring Light for Computer Webcam, USB Laptop Light for Zoom Meetings, Reading Light with 3 Color 10 Dimming Level	202202734	03/08/2022	1QM3-PWXV-WNWW	\$19.98
Amazon Capital Services, Inc.	10-1100-610-989-33	Allstate B2B 4-Year PC Peripherals Protection Plan (\$200 - \$299.99)	202202734	03/08/2022	1QM3-PWXV-WNWW	\$39.99
Amazon Capital Services, Inc.	10-1100-610-989-33	#978-0393265965- America- A Narrative History Brief tenth edition	202202576	03/01/2022	176Y-QDP6-TQ13	\$69.50
Amazon Capital Services, Inc.	10-1100-610-989-33	# B075VGX3T5 - Charles Leonard Dry Erase Board Class Pack	202202708	03/10/2022	1XRC-WNWX-YKKN	\$43.20
Amazon Capital Services, Inc.	10-1100-610-989-33	B07RX1NHJ9- 22 Set 44 motivational Posters	202202708	03/10/2022	1XRC-WNWX-YKKN	\$24.00
Amazon Capital Services, Inc.	10-1100-610-989-33	#B083DC2QVK- DinoFire Wireless presenter Remote	202202708	03/10/2022	1XRC-WNWX-YKKN	\$21.59
Amazon Capital Services, Inc.	10-1100-610-989-33	#B08D6CM2KB- Presentation Clicker Wireless Presenter Remote	202202708	03/10/2022	1XRC-WNWX-YKKN	\$11.99
Amazon Capital Services, Inc.	10-1100-610-989-33	B08JGGJZY2- Office Chair Computer High back	202202708	03/10/2022	1XRC-WNWX-YKKN	\$79.99
Amazon Capital Services, Inc.	10-1100-610-989-33	Shipping	202202708	03/10/2022	1XRC-WNWX-YKKN	\$24.99
Amazon Capital Services, Inc.	10-1100-610-000-14	24 class of 2022 water bottles / Congrats	202202497	02/25/2022	1T3R-YCQK-7WKY	\$14.97
Amazon Capital Services, Inc.	10-1100-610-000-14	36 pieces of 2022 wristbands for Graduation	202202497	02/25/2022	1T3R-YCQK-7WKY	\$25.98
Amazon Capital Services, Inc.	10-1100-610-000-14	Red Carpet Runner / Red	202202497	02/25/2022	1T3R-YCQK-7WKY	\$63.98
Amazon Capital Services, Inc.	10-1100-610-000-14	120 pieces of Graduation Party favors / Hat Bubble Wands	202202497	02/25/2022	1T3R-YCQK-7WKY	\$16.99
Amazon Capital Services, Inc.	10-1100-610-000-14	2022 Graduation Decorations Partly Supplies Photo Booth	202202497	02/25/2022	1T3R-YCQK-7WKY	\$10.99
Amazon Capital Services, Inc.	10-1100-610-000-14	Gatherfun Graduation Party Disposable napkins / 50 pack	202202497	02/25/2022	1T3R-YCQK-7WKY	\$23.96
Amazon Capital Services, Inc.	10-1100-610-000-14	Red Carpet Runner Party for Aisle (Small Runner)	202202497	02/25/2022	1T3R-YCQK-7WKY	\$58.98
Amazon Capital Services, Inc.	10-1100-610-000-14	Graduation Porch Sign Class of 2022	202202497	02/25/2022	1T3R-YCQK-7WKY	\$12.99
Amazon Capital Services, Inc.	10-1100-610-000-14	Graduation Wish Cards / 50 pieces	202202497	02/25/2022	1T3R-YCQK-7WKY	\$16.99
Amazon Capital Services, Inc.	10-1100-610-000-14	2022 Graduation Party Decorations / table cloths	202202497	02/25/2022	1T3R-YCQK-7WKY	\$31.90
Amazon Capital Services, Inc.	10-1100-610-000-14	Gold and Blue Graduation Backdrop for Photos	202202497	02/25/2022	1T3R-YCQK-7WKY	\$11.39
Amazon Capital Services, Inc.	10-1100-610-000-14	2022 Graduation Party Balloon Boxes with a Kit	202202497	02/25/2022	1T3R-YCQK-7WKY	\$15.95
Amazon Capital Services, Inc.	10-1100-610-000-14	Discount	202202497	02/25/2022	1T3R-YCQK-7WKY	(\$9.92)
Amazon Capital Services, Inc.	10-1100-610-989-14	EXPO LOW ODOR DRY ERASE MARKERS, FINE TIP BLACK, 36 COUNT	202202690	03/07/2022	1TPY-FYTM-9XD6	\$21.35
Amazon Capital Services, Inc.	10-1100-610-989-14	WHAT'S MY SUPERPOWER: DISCOVERING YOUR UNIQUE TALENTS	202202690	03/07/2022	1TPY-FYTM-9XD6	\$10.99
Amazon Capital Services, Inc.	10-1100-610-989-14	JUNE PETERS, YOU WILL CHANGE THE WORLD ONE DAY - BOOK	202202690	03/07/2022	1TPY-FYTM-9XD6	\$10.99
Amazon Capital Services, Inc.	10-1100-610-989-14	CHARLES LEONARD DRY ERASE LABBOARD CLASS PACK, INCLDS 12 EACH WHITEBOARDS, 2 INCH FELT ERASERS AND BLACK DRY EREASE MARKERS	202202690	03/07/2022	1TPY-FYTM-9XD6	\$40.82
Amazon Capital Services, Inc.	10-1100-610-989-14	THE NAME JAR - PAPERBOOK	202202690	03/07/2022	1TPY-FYTM-9XD6	\$7.99
Amazon Capital Services, Inc.	10-1100-610-989-14	ELLRAY JAKES IS NOT A CHICKEN - BOOK	202202690	03/07/2022	1TPY-FYTM-9XD6	\$5.99
Amazon Capital Services, Inc.	10-1100-610-000-14	Certificates of Excellence / 30 count	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$6.62
Amazon Capital Services, Inc.	10-1100-610-000-14	Certificate of Achievement	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$7.99
Amazon Capital Services, Inc.	10-1100-610-000-14	2022 Graduation Decorations Yard Sign	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$19.98
Amazon Capital Services, Inc.	10-1100-610-000-14	24 pieces Glitter Metallic Noise makers	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$29.97
Amazon Capital Services, Inc.	10-1100-610-000-14	Class of 2022 Graduation Drop Back Banner	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$8.99
Amazon Capital Services, Inc.	10-1100-610-000-14	Class of 2022 Graduation Door Cover Banner	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$13.99
Amazon Capital Services, Inc.	10-1100-610-000-14	12 piece Graduation Gift Bags party favors with handles	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$64.95
Amazon Capital Services, Inc.	10-1100-610-000-14	2022 Graduation Decoration Yard Sign/ 17 pieces	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$27.99

Amazon Capital Services, Inc.	10-1100-610-000-14	Certificate of Recognition and Gold Foil Seal Stickers	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$41.97
Amazon Capital Services, Inc.	10-1100-610-000-14	10 pack Academic Excellence Gold Medals Trophy Awards with Neck Ribbons	202202498	02/25/2022	1Q7R-CGXT-HMYD	\$29.98
Amazon Capital Services, Inc.	10-1100-610-000-14	Discount	202202498	02/25/2022	1Q7R-CGXT-HMYD	(\$2.00)
Amazon Capital Services, Inc.	10-1100-610-989-33	AP Q & A Statistics Book	202202607	03/02/2022	1HD3-Y7F3-WXWN	\$13.11
Amazon Capital Services, Inc.	10-1100-610-989-33	ASIN : b0922n1d4	202202607	03/02/2022	1HD3-Y7F3-WXWN	\$19.79
Amazon Capital Services, Inc.	10-1100-610-989-33	ASIN : b077szfxr Win Spin Prize Drop board	202202607	03/02/2022	1HD3-Y7F3-WXWN	\$85.28
Amazon Capital Services, Inc.	10-1100-610-989-33	B08xyrdsf7- HP Desk Jet Printer	202202588	03/02/2022	1P7L-QCPW-4HX3	\$119.99
Amazon Capital Services, Inc.	10-1100-610-989-33	B07zkw569- White card stock	202202588	03/02/2022	1P7L-QCPW-4HX3	\$16.49
Amazon Capital Services, Inc.	10-1100-610-989-33	b07zwy6hd card stock Pink	202202588	03/02/2022	1P7L-QCPW-4HX3	\$16.49
Amazon Capital Services, Inc.	10-1100-610-989-33	b07zww3fg- Purple Card stock	202202588	03/02/2022	1P7L-QCPW-4HX3	\$16.49
Amazon Capital Services, Inc.	10-1100-610-989-33	b07q2wwdnx Blue card stock	202202588	03/02/2022	1P7L-QCPW-4HX3	\$15.49
Amazon Capital Services, Inc.	10-1100-610-989-33	b07q2wpgcn Green card stock	202202588	03/02/2022	1P7L-QCPW-4HX3	\$15.49
Amazon Capital Services, Inc.	10-1100-610-989-33	b07pzfc4y3 Yellow card stock	202202588	03/02/2022	1P7L-QCPW-4HX3	\$15.49
Amazon Capital Services, Inc.	10-1100-610-989-33	b07q2xbxp2 card stock	202202588	03/02/2022	1P7L-QCPW-4HX3	\$15.49
Amazon Capital Services, Inc.	10-1100-610-989-33	b07q2x42th Red card Stock	202202588	03/02/2022	1P7L-QCPW-4HX3	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-33	#1507204663 Personal finance guide	202202588	03/02/2022	1P7L-QCPW-4HX3	\$12.99
Amazon Capital Services, Inc.	10-1100-610-989-33	ISBN-13 978-1111341244 Voices of American past- Volume 1 5th addition	202202572	03/04/2022	147H-TKWJ-3PWC	\$80.00
Amazon Capital Services, Inc.	10-1100-610-989-33	ISBN-13 Voices of American Past Volume 11	202202572	03/04/2022	147H-TKWJ-3PWC	\$80.96
Amazon Capital Services, Inc.	10-1100-610-989-33	ISBN-13 978-0393265965 America A narrative history Brief Tenth Edition	202202572	03/04/2022	147H-TKWJ-3PWC	\$66.00
Amazon Capital Services, Inc.	10-1100-610-989-33	ISBN-13- 978-0593230572	202202572	03/04/2022	147H-TKWJ-3PWC	\$22.80
Amazon Capital Services, Inc.	10-1100-610-989-33	ASIN : B0772MT4CP Model SN-250 Soundnetic Disposable Stereo Classroom Headseat with Boom Microphone 10 pack	202202574	03/10/2022	1FN3-H74W-JKX1	\$278.00
Amazon Capital Services, Inc.	10-1100-610-989-33	# 978-1506277387 Sat prep plus book	202202641	03/04/2022	1HPG-XH7G-7WWV	\$31.99
Amazon Capital Services, Inc.	10-1100-610-989-33	# ISBN: Sat Total prep	202202641	03/04/2022	1HPG-XH7G-7WWV	\$28.49
Amazon Capital Services, Inc.	10-1100-610-989-15	HP DeskJet 4155e All-in-One Wireless Color Printer, with Bonus 6 Months Free Instant Ink with HP+ (26Q90A)	202202622	03/04/2022	1V6T-QPTQ-N6WJ	\$119.99
Amazon Capital Services, Inc.	10-1100-610-989-15	laminator Machine, 4 in 1 Thermal Laminator with 50 Laminating Pouches, A4 Portable Laminator with Paper trimmer and corner rounder, 9 inches personal laminator for home school office	202202622	03/04/2022	1V6T-QPTQ-N6WJ	\$36.99
Amazon Capital Services, Inc.	10-1100-610-989-15	Giantex 12 Drawer Rolling Storage Cart Tools Scrapbook Paper Office School Organizer	202202622	03/04/2022	1V6T-QPTQ-N6WJ	\$75.00
Amazon Capital Services, Inc.	10-1100-610-989-15	Little Girl Jewel Rings in Box, Adjustable, No Duplication, Girl pretend play and dress up rhinestone rings stocking stuffers (36 lovely ring)	202202622	03/04/2022	1V6T-QPTQ-N6WJ	\$8.99
Amazon Capital Services, Inc.	10-1100-610-989-15	Beauty Mood 24 pcs professional mini finger skateboard, creative fingertip movement for adults and children (random Model)	202202622	03/04/2022	1V6T-QPTQ-N6WJ	\$16.99
Amazon Capital Services, Inc.	10-1100-610-989-15	Giraffe-Slap Bracelets for kids - snap bracelet party favors (50 - pack)	202202622	03/04/2022	1V6T-QPTQ-N6WJ	\$9.95
Amazon Capital Services, Inc.	10-1100-610-989-15	Mini Cube Puzzle Party Favors for Kids, 24 pack Magic Cube Brain Teaser Office & Desk Stress Relief Toys, classroom rewards and school prize for students	202202622	03/04/2022	1V6T-QPTQ-N6WJ	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-15	30 Pieces Unicorn Bracelets Woven Friendship Bracelets and Necklace Jewelry Animal Pendants for little Girls, 15 Styles 16.99	202202622	03/04/2022	1V6T-QPTQ-N6WJ	\$16.99
Amazon Capital Services, Inc.	10-1100-610-989-15	Discount	202202622	03/04/2022	1V6T-QPTQ-N6WJ	\$0.90
Amazon Capital Services, Inc.	10-1100-610-989-15	Discount	202202622	03/04/2022	1V6T-QPTQ-N6WJ	(\$0.81)
Amazon Capital Services, Inc.	10-1100-610-000-11	Office chair - FelixKing	202202421	02/22/2022	1NFW-KNF4-K3KD	\$127.49
Amazon Capital Services, Inc.	10-1100-610-989-33	EAN- 8594173670051- The Original Prusa 13 MK3S	202202575	03/01/2022	1LMK-HL6Y-WCNV	\$1,199.00
Amazon Capital Services, Inc.	10-1100-610-989-33	ASIN B07Q8V3WQV Sunlu PLa 3 D Printer Filament, PLA Filament 1.75 MM Dim Accuracy	202202575	03/01/2022	1LMK-HL6Y-WCNV	\$71.97
Amazon Capital Services, Inc.	10-1100-610-989-33	UPC 850006233403- Overture Petg Filament 1.75 m, 3D Printer Consumables	202202575	03/01/2022	1LMK-HL6Y-WCNV	\$68.97
Amazon Capital Services, Inc.	10-1100-610-989-33	UPC 810031290222- Overture PetG Filament 1.75 MM, 3D Printer Consumables	202202575	03/01/2022	1LMK-HL6Y-WCNV	\$68.97
Amazon Capital Services, Inc.	10-1100-610-989-33	Item # B099vmt8vz Oculus Quest 2- Advanced All in One Virtual Reality Head sets	202202687	03/04/2022	1P7L-QCPW-PDV6	\$299.00
Amazon Capital Services, Inc.	10-1100-610-989-33	IBsn: 146547854X Sociology Textbook	202202682	03/04/2022	1F1W-K1JH-PR63	\$16.99
Amazon Capital Services, Inc.	10-1100-610-989-33	ISBN : 978-1465468635- heads up Sociology	202202682	03/04/2022	1F1W-K1JH-PR63	\$12.99

Amazon Capital Services, Inc.	10-1100-610-989-33	ISBN : 978-0357128817	202202682	03/04/2022	1F1W-K1JH-PR63	\$85.93
Amazon Capital Services, Inc.	10-1100-610-989-32	Edupress Inference School Days Game, Blue Level (EP60801)	202202328	02/15/2022	1C1C-9J4G-CWV1	\$43.90
Amazon Capital Services, Inc.	10-1100-610-989-32	Dry Erase Lap Boards Double-Sided for Classroom, Pack of 26, Magicfly 9 x 12 Inches Small Lap Board Portable Classroom Whiteboard with 32 Pens and 26 Erasers for Students, Kids	202202328	02/15/2022	1C1C-9J4G-CWV1	\$36.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Mattel Games UNO Emojis Multicolor Basic Pack	202202328	02/15/2022	1C1C-9J4G-CWV1	\$23.10
Amazon Capital Services, Inc.	10-1100-610-989-32	Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 72-Count	202202328	02/15/2022	1C1C-9J4G-CWV1	\$19.98
Amazon Capital Services, Inc.	10-1100-610-989-32	ARQIC 21 Pack Mini Cubes, Puzzle Toys, Stress Relief Toys, Party Favors,Birthday Party Gifts,Party Supplies for Boys and Girls.	202202328	02/15/2022	1C1C-9J4G-CWV1	\$15.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Ehome Meditation Chimes, Mindfulness Solo Hand Bell Classroom Chime Percussion Instrument Teacher Tools Reminder Bell with Mallet Storage Bag for Prayer Yoga Eastern Energies Music Gift	202202328	02/15/2022	1C1C-9J4G-CWV1	\$13.99
Amazon Capital Services, Inc.	10-1100-610-989-32	100 Task Cards: Figurative Language: Reproducible Mini-Passages With Key Questions to Boost Reading Comprehension Skills	202202328	02/15/2022	1C1C-9J4G-CWV1	\$12.99
Amazon Capital Services, Inc.	10-1100-610-989-32	100 Task Cards: Making Inferences: Reproducible Mini-Passages With Key Questions to Boost Reading Comprehension Skills	202202328	02/15/2022	1C1C-9J4G-CWV1	\$12.39
Amazon Capital Services, Inc.	10-1100-610-989-32	100 Task Cards: Context Clues: Reproducible Mini-Passages With Key Questions to Boost Reading Comprehension Skills	202202328	02/15/2022	1C1C-9J4G-CWV1	\$11.69
Amazon Capital Services, Inc.	10-1100-610-989-32	Therapy Games for Teens: 150 Activities to Improve Self-Esteem, Communication, and Coping Skills	202202328	02/15/2022	1C1C-9J4G-CWV1	\$11.33
Amazon Capital Services, Inc.	10-1100-610-989-32	Godery Scheduling Pocket Chart, 13+1 Pocket, Daily Class Schedule Pocket Chart with 18 Dry-Eraser Cards, Ideal for Classroom Office School Home Used, Over-Door Mount (Blue)	202202328	02/15/2022	1C1C-9J4G-CWV1	\$10.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Learning Resources Conversation Cubes, Social Dice, Autism Therapy, Ice Breaker Cubes, Foam Cubes, 6 Pieces, Ages 6+	202202328	02/15/2022	1C1C-9J4G-CWV1	\$15.37
Amazon Capital Services, Inc.	10-1100-610-989-32	Learning Resources Reading Comprehension Cubes, 6 Colored Foam Cubes, Ages 6+, Multi-color, 1-5/8 L x 1-5/8 W in	202202328	02/15/2022	1C1C-9J4G-CWV1	\$13.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Smead Cascading Wall Organizer, 6 Pockets, Letter Size, Gray/Bright (92060)	202202328	02/15/2022	1C1C-9J4G-CWV1	\$11.08
Amazon Capital Services, Inc.	10-1100-610-989-32	16pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys to Relieve Emotional Stress for Kids Adults(colorful2)	202202328	02/15/2022	1C1C-9J4G-CWV1	\$20.99
Amazon Capital Services, Inc.	10-1100-610-989-32	100 Task Cards: Text Evidence: Reproducible Mini-Passages With Key Questions to Boost Reading Comprehension Skills	202202328	02/15/2022	1C1C-9J4G-CWV1	\$8.39
Amazon Capital Services, Inc.	10-1100-610-989-32	Discount	202202328	02/15/2022	1C1C-9J4G-CWV1	(\$8.33)
Amazon Capital Services, Inc.	10-1100-610-989-32	60W (80W Peak) Portable Bluetooth Speaker with Double Subwoofer Heavy Bass, Bluetooth 5.0 Wireless 100ft Outdoor Speaker, Support FM Radio, LED Colorful Lights, Stereo Sound, for Home, Party, Travel	202202154	02/07/2022	11JH-9DNC-LJQG	\$69.99
Amazon Capital Services, Inc.	10-1100-610-989-32	3-in-1 Portable Air Conditioner, Aigostar Evaporative Air Cooler with 3 Modes, Fan/Cooling/Humidifier, 72° Wide Oscillation, 1.8 Gallons Visualized Water Tank, Air conditioner for Room Portable	202202154	02/07/2022	11JH-9DNC-LJQG	\$48.29
Amazon Capital Services, Inc.	10-1100-610-989-32	TESSAN Surge Protector Power Strip Tower, Flat Plug Desktop Charging Station with 11 Widely Spaced Outlets and 3 USB Ports, 15A, 6.5ft Extension Cord for Home, Office	202202154	02/07/2022	11JH-9DNC-LJQG	\$31.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Mail Organizer for Wall - Heavy-Duty Mesh Hanging File Organizer. Wall Organizer for Papers, Folders, Files Clipboard & Magazine Organization. Great for Home, Office Classroom Or Doctor. (Black)	202202154	02/07/2022	11JH-9DNC-LJQG	\$24.96
Amazon Capital Services, Inc.	10-1100-610-989-32	The Writing Teacher's Activity-a-Day: 180 Reproducible Prompts and Quick-Writes for the Secondary Classroom	202202154	02/07/2022	11JH-9DNC-LJQG	\$15.99

Amazon Capital Services, Inc.	10-1100-610-989-32	AOODA 28 Large Mesh Pockets Over The Door Shoe Rack, Hanging Shoe Organizer for Closet Hanging Shoe Rack Holder Hanger, White	202202154	02/07/2022	11JH-9DNC-LJQG	\$15.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Teaching Writing Through Differentiated Instruction With Leveled Graphic Organizers: 50+ Reproducible, Leveled Organizers That Help You Teach Writing ... Learning Needs Easily and Effectively	202202154	02/07/2022	11JH-9DNC-LJQG	\$12.39
Amazon Capital Services, Inc.	10-1100-610-989-32	Discount	202202154	02/07/2022	11JH-9DNC-LJQG	(\$32.00)
Amazon Capital Services, Inc.	10-1100-610-989-32	Just Deal with It!: Funny Readers Theatre for Life's Not-So-Funny Moments	202202422	02/22/2022	1PHY-X4RY-P6TY	\$31.98
Amazon Capital Services, Inc.	10-1100-610-989-32	100 Task Cards in a Box: Figurative Language: Mini-Passages With Key Questions to Boost Reading Comprehension Skills	202202422	02/22/2022	1PHY-X4RY-P6TY	\$26.70
Amazon Capital Services, Inc.	10-1100-610-989-32	Totem the feel good game, Self-Esteem Game for Team Building, School, Family Bonding, Counseling and Therapy	202202422	02/22/2022	1PHY-X4RY-P6TY	\$24.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Super Duper Publications Metaphors & Similes Fun Deck Figurative Language Skills Flash Cards Educational Learning Materials for Children...	202202422	02/22/2022	1PHY-X4RY-P6TY	\$22.00
Amazon Capital Services, Inc.	10-1100-610-989-32	Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color	202202422	02/22/2022	1PHY-X4RY-P6TY	\$19.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 144)	202202422	02/22/2022	1PHY-X4RY-P6TY	\$18.72
Amazon Capital Services, Inc.	10-1100-610-989-32	Evan-Moor Daily Reading Comprehension, Grade 8 - Homeschooling & Classroom Resource Workbook, Reproducible Worksheets, Teaching Edition, Fiction and Nonfiction, Lesson Plans, Test Prep	202202422	02/22/2022	1PHY-X4RY-P6TY	\$15.58
Amazon Capital Services, Inc.	10-1100-610-989-32	10 Minute Plays for Kids of All Ages	202202422	02/22/2022	1PHY-X4RY-P6TY	\$15.00
Amazon Capital Services, Inc.	10-1100-610-989-32	Evan-Moor Daily Paragraph Editing, Grade 7	202202422	02/22/2022	1PHY-X4RY-P6TY	\$14.39
Amazon Capital Services, Inc.	10-1100-610-989-32	O, Say Can You See? America's Symbols, Landmarks, and Important Words	202202422	02/22/2022	1PHY-X4RY-P6TY	\$7.99
Amazon Capital Services, Inc.	10-1100-610-989-32	You're Toast and Other Metaphors We Adore (Ways to Say It)	202202422	02/22/2022	1PHY-X4RY-P6TY	\$7.49
Amazon Capital Services, Inc.	10-1100-610-989-32	American Symbols: What You Need to Know (Fact Files)	202202422	02/22/2022	1PHY-X4RY-P6TY	\$6.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Learning Resources Answer Buzzers Classpack, Classroom Tools and Games, Teacher supplies, Batteries Included, Set of 12, Ages 3+	202202422	02/22/2022	1PHY-X4RY-P6TY	\$52.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Learning Resources Basic Vocabulary Photo Cards, Vocabulary/Phonics Learning, Educational Games for Kids, 156 Cards, Ages 5+	202202422	02/22/2022	1PHY-X4RY-P6TY	\$27.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Fimax Compatible Label Tape Replacement for Brother P Touch M Tape M231 MK231 MK-231 12mm 0.47 Inch to use with Brother P Touch PT-M95, PT-90, PT-70, PT-65, PT-85, Black on White, 26.2 Feet, 3-Pack	202202429	02/22/2022	19NJ-RHDJ-RPPJ	\$20.58
Amazon Capital Services, Inc.	10-1100-610-989-32	Sujeetec Pro Earset Microphone Headset Headworn Microphone Over Ear Condenser Mic for Sennheiser Wireless System Bodypack Transmitter, Ideal for Singing, Presentation, Churches, Lectures - Beige	202202429	02/22/2022	19NJ-RHDJ-RPPJ	\$23.99
Amazon Capital Services, Inc.	10-1100-610-989-32	ThinkTex 24 Pockets Accordion File Folder Organizer Portable Expanding Filing Accordion Plastic Folders 2 Transparent Name Card Slots A4 Letter Size Expandable Organizer for Check/Bill/Receipt(Green)	202202405	02/17/2022	1D4Q-YWWX-VHXD	\$29.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Smead 24 Pocket Poly Project Organizer, 1/3-Cut Tab, Letter Size, Gray with Bright Colors (89206)	202202405	02/17/2022	1D4Q-YWWX-VHXD	\$25.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Power Strip Surge Protector- 3 Side 12 Widely Outlets and 4 USB Ports, 5Ft Braided Extension Cord, Flat Plug, Overload Surge Protection, Wall Mount, Desk Charging Station for Office, Home, ETL Listed	202202405	02/17/2022	1D4Q-YWWX-VHXD	\$23.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Projection Digital Alarm Clock for Bedroom, Large LED Alarm Clock Projection on Ceiling Wall, 350°Projector,Dimmer,USB Charger,Battery Backup Loud Dual Alarm Clock for Heavy Sleeper Kid Elderly	202202405	02/17/2022	1D4Q-YWWX-VHXD	\$20.39

Amazon Capital Services, Inc.	10-1100-610-989-32	Early Buy Sticky Notes 6 Bright Color 6 Pads Self-Stick Notes 3 in x 3 in, 100 Sheets/Pad	202202405	02/17/2022	1D4Q-YWWX-VHXD	\$13.98
Amazon Capital Services, Inc.	10-1100-610-989-32	2022 Calendar - Monthly Wall Calendar Planner from Jan 2022 - Dec 2022, 12" x 17", Large Blocks with Julian Dates, Twin-Wire Binding, Perfect for Planning and Organizing Your Home and Office	202202405	02/17/2022	1D4Q-YWWX-VHXD	\$5.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Smead Cascading Wall Organizer, 6 Pockets, Letter Size, Gray/Bright (92060)	202202405	02/17/2022	1D4Q-YWWX-VHXD	\$11.08
Amazon Capital Services, Inc.	10-1100-610-989-32	Safco Products Onyx Mesh Letter-Size Desktop Tub File 2162BL, Black Powder Coat Finish, Durable Steel Mesh Construction, Collapsible For Compact Storage, Integrated Handles	202202405	02/17/2022	1D4Q-YWWX-VHXD	\$45.96
Amazon Capital Services, Inc.	10-1100-610-989-32	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	202202533	03/01/2022	1PYR-NRLY-7VL9	\$22.53
Amazon Capital Services, Inc.	10-1100-610-989-32	Marbrasse 3 Tier Mesh Desk Organizer with Drawer, Multi-Functional Desk Organizers and Accessories, Paper Letter Organizer with 2 Pen Holder for Home Office Supplies (Mesh desk organizer with 3 drawers)	202202533	03/01/2022	1PYR-NRLY-7VL9	\$39.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	202202533	03/01/2022	1PYR-NRLY-7VL9	\$29.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Big Joe Dot Gabardine, Single, True Navy	202202533	03/01/2022	1PYR-NRLY-7VL9	\$19.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Eamay Standard Pocket Charts, Clear 10 Pocket Chart for Teacher Lessons in a Classroom or Home Use - Fits Standard 3" Sentence Strips and Word Cards, Blue	202202533	03/01/2022	1PYR-NRLY-7VL9	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-32	EZifego Double Sided Tape Heavy Duty (9.85FT), Multipurpose Removable Mounting Tape Adhesive Grip, Reusable Strong Sticky Wall Tape Strips Transparent Tape Poster Carpet Tape for Paste Items, Household	202202533	03/01/2022	1PYR-NRLY-7VL9	\$10.89
Amazon Capital Services, Inc.	10-1100-610-989-32	Blue Summit Supplies 50 Two Pocket Folders, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2 Pocket Folders	202202548	03/08/2022	1W99-6R76-LJ3G	\$57.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)	202202548	03/08/2022	1W99-6R76-LJ3G	\$41.58
Amazon Capital Services, Inc.	10-1100-610-989-32	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)	202202548	03/08/2022	1W99-6R76-LJ3G	\$39.36
Amazon Capital Services, Inc.	10-1100-610-989-32	24x36 World Classic Elite Wall Map Mural Poster Laminated	202202548	03/08/2022	1W99-6R76-LJ3G	\$18.49
Amazon Capital Services, Inc.	10-1100-610-989-32	Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count	202202548	03/08/2022	1W99-6R76-LJ3G	\$16.00
Amazon Capital Services, Inc.	10-1100-610-989-32	Spanish Cards in Tin Box - The Best Playing Cards for Beginners to Learn Spanish Vocabulary & Pronunciation in A Fun & Easy Way, 54 Useful Spanish Phrases On Unique Flashcards.	202202548	03/08/2022	1W99-6R76-LJ3G	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	202202548	03/08/2022	1W99-6R76-LJ3G	\$12.49
Amazon Capital Services, Inc.	10-1100-610-989-32	Anley Latin America 20 Countries String Flags - Assorted Latino Flag Banners for International Events Conference Party Decoration Sports Bars - 30 Ft 20 Flags	202202548	03/08/2022	1W99-6R76-LJ3G	\$11.95
Amazon Capital Services, Inc.	10-1100-610-989-32	NapTags Circle Numbered Vinyl Decal Stickers, Flexible Vinyl with Acrylic Adhesive Backer, 1.5 inches x 1.5 inches (Black with White Numbers, 1-25)	202202548	03/08/2022	1W99-6R76-LJ3G	\$10.95
Amazon Capital Services, Inc.	10-1100-610-989-32	New 2x3 National Spanish Flag of Spain Country Flags	202202548	03/08/2022	1W99-6R76-LJ3G	\$7.77
Amazon Capital Services, Inc.	10-1100-610-989-32	US and World Desk Map (13" x 18" Laminated) for Students, Home or Classroom Use by Lighthouse Geographics	202202447	02/22/2022	146T-RQY3-JDJK	\$119.25
Amazon Capital Services, Inc.	10-1100-610-989-32	Logitech Z313 2.1 Multimedia Speaker System with Subwoofer, Full Range Audio, 50 Watts Peak Power, Strong Bass, 3.5mm Audio Inputs, UK Plug, PC/PS4/Xbox/TV/Smartphone/Tablet/Music Player - Black	202202447	02/22/2022	146T-RQY3-JDJK	\$41.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Sargent Art Pre-Sharpended Color Art Pencils, Assorted Colors, Box Of 250	202202447	02/22/2022	146T-RQY3-JDJK	\$34.38

Amazon Capital Services, Inc.	10-1100-610-989-32	Laminated United States USA and World Map Poster. 24X36 Detailed 3D Durable Up to Date. Great for Classroom, Teacher, Student, Home, Business, History. US Maps Wall Poster Chart. Sold by My Learning Place	202202447	02/22/2022	146T-RQY3-JDJK	\$20.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)	202202447	02/22/2022	146T-RQY3-JDJK	\$25.49
Amazon Capital Services, Inc.	10-1100-610-989-32	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)	202202447	02/22/2022	146T-RQY3-JDJK	\$21.99
Amazon Capital Services, Inc.	10-1100-610-989-32	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack	202202447	02/22/2022	146T-RQY3-JDJK	\$9.92
Amazon Capital Services, Inc.	10-1100-610-989-32	World Religions Religious Education Posters Laminated Gloss Paper measuring 33" x 23.5" Religious Studies Charts for the Classroom Education Charts by Daydream Education Sold by Daydream Education LLC	202202447	02/22/2022	146T-RQY3-JDJK	\$10.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Premium	202202447	02/22/2022	146T-RQY3-JDJK	\$9.90
Amazon Capital Services, Inc.	10-1100-610-989-32	Discount	202202447	02/22/2022	146T-RQY3-JDJK	(\$4.95)
Amazon Capital Services, Inc.	10-1100-610-000-32	The Five Practices in Practice [High School]: Successfully Orchestrating Mathematics Discussions in Your High School Classroom (Corwin Mathematics Series)	202202527	03/01/2022	1XQ6-TK7M-K6QV	\$263.60
Amazon Capital Services, Inc.	10-1100-610-000-32	Youngever 12 Pack Multi-Color Laminated Dry Erase Incentive Chart with 960 Reward Star Stickers for Chore Responsibility, School Attendance, Homework Progress Tracking Chart (17 Inch x 22 Inch)	202202527	03/01/2022	1XQ6-TK7M-K6QV	\$75.96
Amazon Capital Services, Inc.	10-1100-610-989-32	Safco Products Wood/Corrugated Literature Organizer, 36 Compartment 9403, Economical Organization, Letter-Size Compartments	202202329	02/15/2022	1F9Q-CLPH-4LW9	\$199.62
Amazon Capital Services, Inc.	10-1100-610-989-32	Makeblock mBot Coding Robot Kit, Learning & Educational Toys for Kids to Learn Robotics, Electronics and Programming While Playing, Educational Gifts for Boys and Girls Ages 8-12	202202462	02/23/2022	1WH1-1RJ7-H4XP	\$145.98
Amazon Capital Services, Inc.	10-1100-610-989-32	EBL AA 2300mAh (8 Pack) and AAA 1100mAh (8 Pack) Ni-MH Rechargeable Batteries and 808U AA AAA Rechargeable Battery Charger with 2 USB Charging Ports Sold by EBL official	202202462	02/23/2022	1WH1-1RJ7-H4XP	\$29.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Bedwina Mini Basketballs - (7 Inch, Size 3) Pack of 4 - Mini Hoop Basketball Set with Air Pump for Indoor, Outdoor, Pool Parties, Small Hoops Basketball Game Party Favors for Kids	202202462	02/23/2022	1WH1-1RJ7-H4XP	\$26.79
Amazon Capital Services, Inc.	10-1100-610-989-32	Juvalle Classroom Bulletin Board Borders, 6 Designs (36 Inches, 6 Pack)	202202535	03/01/2022	176Y-QDP6-YL7L	\$29.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Canon Wireless Pixma TR4520 Inkjet All-in-one Printer with Scanner, Copier, Mobile Printing and Google Cloud + Bonus Set of Ink	202202317	02/15/2022	1Q6G-L61F-4MVN	\$249.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Canon PG-245XL High-Yield Black Ink Cartridge	202202317	02/15/2022	1Q6G-L61F-4MVN	\$25.00
Amazon Capital Services, Inc.	10-1100-610-989-32	Canon CL-246 Color Ink-Cartridge Compatible to iP2820, MG2420, MG2924, MG2920, MX492, MG3020, MG2525, TS3120, TS302, TS202, TR4520	202202317	02/15/2022	1Q6G-L61F-4MVN	\$22.00
Amazon Capital Services, Inc.	10-1100-610-989-32	T-SIGN Magnetic Dry Erase Whiteboard 48 x 36 Inch, 4 x 3 Large White Board, Silver Aluminum Frame Wall-Mounted, Magnetic Eraser, 2 Whiteboard Pen, Detachable Marker Tray, 6 Magnets for Office, School	202202405	02/17/2022	19KY-7LJJ-X3VX	\$65.29
Amazon Capital Services, Inc.	10-1100-610-000-32	RESPAWN 110 Chair, Red	202202749	03/10/2022	1XRC-WNWX-9MVH	\$128.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Logitech Z313 2.1 Multimedia Speaker System with Subwoofer, Full Range Audio, 50 Watts Peak Power, Strong Bass, 3.5mm Audio Inputs, UK Plug, PC/PS4/Xbox/TV/Smartphone/Tablet/Music Player - Black	202202461	02/25/2022	177R-N4JD-FLTF	\$41.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 5/6 pencils in box by Madisi	202202461	02/25/2022	177R-N4JD-FLTF	\$39.98
Amazon Capital Services, Inc.	10-1100-610-989-32	Amazon Brand - Presto! Ultra-Soft Facial Tissues (4 Cube Boxes), 3-Ply Premium Thick, 66 Tissues per Box (264 Tissues Total)	202202461	02/25/2022	177R-N4JD-FLTF	\$25.22
Amazon Capital Services, Inc.	10-1100-610-989-32	Glue Dots Double-Sided Craft Dots, 1/2", Clear, Pack of 600	202202461	02/25/2022	177R-N4JD-FLTF	\$21.68
Amazon Capital Services, Inc.	10-1100-610-989-32	Women Cute: Queen Of The Office School Secretary Shirt Gift	202202461	02/25/2022	177R-N4JD-FLTF	\$15.89

Amazon Capital Services, Inc.	10-1100-610-989-32	8 Parts of Speech Poster - Laminated, 17 x 22 inches - English, Language Arts, Writing Poster - for Middle School and High School Classrooms - English Teacher Supplies	202202461	02/25/2022	177R-N4JD-FLTF	\$14.99
Amazon Capital Services, Inc.	10-1100-610-000-32	Custom Signature Stamp - Self Inking - Black Ink - Small	202202315	02/17/2022	11NQ-PDVH-KRQY	\$13.94
Amazon Capital Services, Inc.	10-1100-610-000-32	Custom Signature Stamp - Self Inking - Black Ink - Small	202202315	02/17/2022	11NQ-PDVH-KRQY	\$13.94
Amazon Capital Services, Inc.	10-1100-610-000-32	Custom Signature Stamp - Self Inking - Black Ink - Small	202202315	02/17/2022	11NQ-PDVH-KRQY	\$13.94
Amazon Capital Services, Inc.	10-1100-610-989-32	Las Preguntas Language Learning Posters Gloss Paper measuring 33" x 23.5" Second Language Charts for the Classroom Education Charts by Daydream Education	202202316	02/16/2022	161R-VMJM-D93J	\$7.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Inspired Minds Spanish Set of 12 Signs	202202316	02/16/2022	161R-VMJM-D93J	\$36.00
Amazon Capital Services, Inc.	10-1100-610-989-32	Dry Erase Lapboards Student Pack of 30 9 x 12 inch Double Sided White Boards (plus Accessories) Small Mini White Dry Erase Boards for Students Whiteboards , Teacher Supplies, Classroom	202202316	02/16/2022	161R-VMJM-D93J	\$38.95
Amazon Capital Services, Inc.	10-1100-610-989-32	Spanish Verbs & Beginner Vocabulary Classroom Variety Posters, Set of 11, 12 x 18 inches (Set A)	202202316	02/16/2022	161R-VMJM-D93J	\$29.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Spanish Short Stories for Beginners: 20 Captivating Short Stories to Learn Spanish & Grow Your Vocabulary the Fun Way! (Easy Spanish Stories)	202202316	02/16/2022	161R-VMJM-D93J	\$14.99
Amazon Capital Services, Inc.	10-1100-610-989-32	Easy Spanish Phrase Book: Over 1500 Common Phrases For Everyday Use And Travel	202202316	02/16/2022	161R-VMJM-D93J	\$13.90
Sub Total						\$18,649.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142598	Purchase Power	\$683.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-32	Postage - PWMS	202200033	07/08/2021	8000909008956505 April 2022	\$683.50
Sub Total						\$683.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142594	O.K. Rental	\$696.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202202795	03/11/2022	50347	\$9.98
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202202702	03/07/2022	50333	\$687.00
Sub Total						\$696.98
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142593	Norman Tree Service	\$2,400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202202791	03/11/2022	440	\$2,400.00
Sub Total						\$2,400.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142591	Mariano Welding Corporation	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mariano Welding Corporation	10-2640-610-000-00	Mntnce Svcs	202202790	03/11/2022	34093	\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142587	Johnson Controls, Inc.	\$28,960.33	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202789	03/11/2022	1-115400036013	\$590.40
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202787	03/11/2022	1-115527987632	\$9,890.00
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202784	03/11/2022	1-115610043855	\$2,950.00
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202783	03/11/2022	1-115636329533	\$8,303.46
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202646	03/03/2022	1-115353697515	\$425.00
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202645	03/03/2022	1-115353696983	\$928.60

Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202644	03/03/2022	1-115352048603	\$2,146.65
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202643	03/03/2022	1-115357275821	\$3,726.22
Sub Total						\$28,960.33
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142605	Wm. Henderson Plumbing, Heating, Cooling Services	\$3,955.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-16	Mntnce Svcs	202202807	03/11/2022	79917678	\$1,212.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-14	Mntnce Svcs	202202716	03/07/2022	91017552	\$256.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-31	Mntnce Svcs	202202715	03/07/2022	90977479	\$2,150.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-33	Mntnce Svcs	202202714	03/07/2022	92034964	\$337.00
Sub Total						\$3,955.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142603	Weinstein Supply Corporation	\$1,081.71	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Svcs	202202806	03/11/2022	S028789267.001	\$907.06
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Svcs	202202805	03/11/2022	S028899098.001	\$174.65
Sub Total						\$1,081.71
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142601	Todd's Brake Shop	\$46.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Todd's Brake Shop	10-2640-430-000-00	Mntnce Svcs	202202804	03/11/2022	10112	\$46.00
Sub Total						\$46.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142596	Overhead Door Company of Chester - Delaware Counties	\$1,443.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Overhead Door Company of Chester - Delaware Counties	10-2630-760-000-00	Mntnce Svcs	202202802	03/11/2022	C109122	\$1,443.00
Sub Total						\$1,443.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142573	American Kitchen Machinery & Repair Co., Inc.	\$197.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202642	03/03/2022	0208711	\$197.00
Sub Total						\$197.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142590	Madison National Life	\$12,041.03	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Madison National Life	10-5800-214-000-00	Group Disability Insurance	202200088	10/13/2021	1490545	\$7,347.12
Madison National Life	10-5800-213-000-00	Group Life Insurance	202200087	07/13/2021	1490544	\$4,693.91
Sub Total						\$12,041.03
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142577	Benefit Resource, Inc.	\$261.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Benefit Resource, Inc.	10-5800-211-000-00	FSA monthly administrative fees	202200089	07/13/2021	669268	\$261.75
Sub Total						\$261.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142588	Kea, John C	\$1,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Kea, John C	10-2340-240-000-00	Tuition Reimbursement: EDT6-1 - Instructional Application of Technology			16006	\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142592	Martino Fuel, LLC	\$10,283.78	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2620-434-000-00	School Sale of Heating Oil	202202713	03/07/2022	32710	\$10,283.78
Sub Total						\$10,283.78
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142599	Tennant Sales and Service Company	\$94.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tennant Sales and Service Company	10-2620-610-000-31	Mntnce Svcs	202202705	03/07/2022	918474077	\$94.77
Sub Total						\$94.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142597	Precision Sewer Service, LLC	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-13	Mntnce Svcs	202202704	03/07/2022	23302	\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142583	FAMCO	\$310.00	
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 28116	\$310.00
Sub Total						\$310.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142578	Colonial Electric Supply	\$94.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14493146	\$23.72
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14493143	\$71.16
Sub Total						\$94.88
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142586	Imperial Bag & Paper Co LLC - Imperial Dade	\$197.50	
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	10474310	\$197.50
Sub Total						\$197.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142580	Cuff, Alvin	\$213.68	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cuff, Alvin	10-2510-580-000-00	Mileage Reimbursement: DVASBO / PASBO Conference			3619	\$213.68
Sub Total						\$213.68
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142576	Becoats, Eric J.	\$139.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becoats, Eric J.	10-2360-580-000-00	Reimbursement: Fair Funding Lawsuit			3804	\$139.28
Sub Total						\$139.28
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142574	Amplified IT	\$16,927.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amplified IT	10-2840-300-000-00	500-999 user: Google Voice User Licenses 500 license(s) billed monthly for 12 months at \$9/license/month (500x9 = \$54000)	202201184	11/01/2021	40321	\$4,370.22

Amplified IT	10-2840-300-000-00	Google Voice Regulatory Fees- Annual Cost (Billed Monthly): Google Voice Regulatory fees	202201184	11/01/2021	40321	\$1,578.52
Amplified IT	10-2840-300-000-00	Discount	202201184	11/01/2021	40321	(\$1,388.46)
Amplified IT	10-2840-300-000-00	500-999 user: Google Voice User Licenses 500 license(s) billed monthly for 12 months at \$9/license/month (500x9 = \$54000)	202201184	11/01/2021	39094	\$4,732.90
Amplified IT	10-2840-300-000-00	Google Voice Regulatory Fees- Annual Cost (Billed Monthly): Google Voice Regulatory fees	202201184	11/01/2021	39094	\$1,617.89
Amplified IT	10-2840-300-000-00	500-999 user: Google Voice User Licenses 500 license(s) billed monthly for 12 months at \$9/license/month (500x9 = \$54000)	202201184	11/01/2021	39778	\$4,370.49
Amplified IT	10-2840-300-000-00	Google Voice Regulatory Fees- Annual Cost (Billed Monthly): Google Voice Regulatory fees	202201184	11/01/2021	39778	\$1,646.37
Sub Total						\$16,927.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142581	Dell Marketing L.P.	\$19,247.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2840-750-000-00	Latitude 5421	202202247	02/09/2022	10566264624	\$11,754.70
Dell Marketing L.P.	10-2340-750-000-00	PowerEdge R440 - Domain Controller	202201973	01/20/2022	10556091701	\$5,105.87
Dell Marketing L.P.	10-2340-750-000-00	Shipping and Handling	202201973	01/20/2022	10556091701	\$25.99
Dell Marketing L.P.	10-2260-610-000-00	OptiPlex 5090 small form factor	202201844	01/11/2022	10558395310	\$1,561.86
Dell Marketing L.P.	10-2260-610-000-00	Dell 24 Monitor - P2422H, 60.5cm (23.8")	202201844	01/11/2022	10558395310	\$799.17
Sub Total						\$19,247.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142571	Aaron Solutions Payment Processing	\$700.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-2380-760-000-33	HP LaserJet 4015, P4515	202202677	03/03/2022	228427	\$135.00
Aaron Solutions Payment Processing	10-1100-610-000-16	HP M377/M452/M477 Black Toner Cartridge	202202675	03/03/2022	228424	\$120.00
Aaron Solutions Payment Processing	10-1100-610-000-16	HP LaserJet P2015, M2727MFP	202202675	03/03/2022	228424	\$85.00
Aaron Solutions Payment Processing	10-2840-610-000-00	CF411A - HP410A cyan toner cartridge	202202676	03/03/2022	227444	\$120.00
Aaron Solutions Payment Processing	10-2840-610-000-00	CF412A HP10a yellow toner cartridge	202202676	03/03/2022	227444	\$120.00
Aaron Solutions Payment Processing	10-2840-610-000-00	CF413A HP410a Magenta toner cartridge	202202676	03/03/2022	227444	\$120.00
Sub Total						\$700.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142584	Hansen Printing, Inc.	\$295.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing, Inc.	10-2840-610-000-00	(2500) #10 Window envelope: Personalized Learning Community Black Ink - Corner Return	202202169	02/07/2022	71088	\$295.00
Sub Total						\$295.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142602	Visual Sound Company	\$7,145.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202202412	02/17/2022	43757B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless microphone combo kit	202202412	02/17/2022	43757B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio Interface	202202412	02/17/2022	43757B1	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ camera	202202412	02/17/2022	43757B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video Switcher - 4ch	202202412	02/17/2022	43757B1	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED monitor	202202412	02/17/2022	43757B1	\$25.00
Visual Sound Company	10-2840-300-000-00	Video Capture Card	202202412	02/17/2022	43757B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production Manager	202202412	02/17/2022	43757B1	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio Operator	202202412	02/17/2022	43757B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202202412	02/17/2022	43757B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery & Pick-up	202202412	02/17/2022	43757B1	\$150.00
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202202458	02/23/2022	43822B1	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless microphone combo kit	202202458	02/23/2022	43822B1	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio interface	202202458	02/23/2022	43822B1	\$1.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202202458	02/23/2022	43822B1	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video Switcher - 4ch	202202458	02/23/2022	43822B1	\$250.00

Visual Sound Company	10-2840-300-000-00	24" 16:9 LED monitor	202202458	02/23/2022	43822B1	\$25.00
Visual Sound Company	10-2840-300-000-00	video capture card	202202458	02/23/2022	43822B1	\$75.00
Visual Sound Company	10-2840-300-000-00	Production manager	202202458	02/23/2022	43822B1	\$570.00
Visual Sound Company	10-2840-300-000-00	audio operator	202202458	02/23/2022	43822B1	\$450.00
Visual Sound Company	10-2840-300-000-00	video operator	202202458	02/23/2022	43822B1	\$450.00
Visual Sound Company	10-2840-300-000-00	video operator	202202458	02/23/2022	43822B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery and Pick up	202202458	02/23/2022	43822B1	\$150.00
Visual Sound Company	10-2840-300-000-00	Discount	202202458	02/23/2022	43822B1	(\$401.00)
Visual Sound Company	10-2840-300-000-00	Production manager	202202518	02/28/2022	43758B1	\$285.00
Visual Sound Company	10-2840-300-000-00	Audio operator	202202518	02/28/2022	43758B1	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202202518	02/28/2022	43758B1	\$450.00
Sub Total						\$7,145.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142585	Imagine Learning LLC	\$40,645.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imagine Learning LLC	10-2391-331-989-00	(53) IS Teaching per semester (18 week) course (14 day drop/add grace period) - IS usage Feb 2022 (10/18/21 - 12/03/21)	202202524	02/28/2022	863077	\$16,695.00
Imagine Learning LLC	10-2391-331-989-00	(15) IS Teaching for full-time elementary student - one semester (18week) up to 6 courses (14 day drop/add grace period) - IS Usage - Feb 2022 (KS Fall 2021)	202202524	02/28/2022	863077	\$21,000.00
Imagine Learning LLC	10-2391-331-989-00	IS Elementary course All workbooks (non-refundable, 4 core courses, one semester) - IS usage - Feb 2022 (k5 fall 2021)	202202524	02/28/2022	863077	\$2,950.00
Sub Total						\$40,645.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142589	LERETA LLC	\$1,513.29	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
LERETA LLC	10-6111-000-000-05	Refund of 2021 school tax overpayment	202202896	03/16/2022	81EPA	\$1,513.29
Sub Total						\$1,513.29
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142575	Atlas Transportation	\$14,650.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Atlas Transportation	10-2750-513-000-00	WPSD - Transportation Services - January 2022	202202895	03/16/2022	12022-WPSD	\$5,720.00
Atlas Transportation	10-2750-513-000-00	WPSD - Transportation Services - February 2022	202202895	03/16/2022	22022-WPSD	\$8,930.00
Sub Total						\$14,650.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 (HC-CBMT2022a)	PSDLAF	1014067286	142719	Colwyn Borough Tax Collector	\$11,855.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colwyn Borough Tax Collector	10-2620-424-000-00	Borough tax	202202585	03/01/2022	CBMT2022a	\$11,855.20
Sub Total						\$11,855.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 (HC-CBMT2022b)	PSDLAF	1014067286	142720	Colwyn Borough Tax Collector	\$2,861.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colwyn Borough Tax Collector	10-2620-424-000-00	Borough tax	202202581	03/01/2022	CBMT2022b	\$2,861.60
Sub Total						\$2,861.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142675	Oliver Mechanical	\$36,037.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202797	03/11/2022	300520	\$1,200.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202798	03/11/2022	301011	\$381.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202796	03/11/2022	300481	\$14,011.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202703	03/07/2022	298666	\$5,660.74

Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202801	03/11/2022	301056	\$522.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202650	03/03/2022	298672	\$2,700.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202649	03/03/2022	298940	\$4,952.59
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202648	03/03/2022	298969	\$2,205.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202800	03/11/2022	301021	\$975.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202799	03/11/2022	301009.	\$600.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202058	01/27/2022	289957	\$300.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202062	01/27/2022	289991	\$254.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202061	01/27/2022	289992	\$406.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202060	01/27/2022	289973	\$254.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202059	01/27/2022	289956	\$1,616.37
Sub Total						\$36,037.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142639	Office Basics	\$5,941.55	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-000-32	Business Source Stainless Steel Scissors - 8" Overall Length - Bent-right - Stainless Steel - Black - 1 Each	202202040	01/27/2022	I-1955431	\$43.44
Office Basics	10-1100-610-000-32	Avery® Standard-Weight Sheet Protectors - For Letter 8 1/2" x 11" Sheet - Clear - Polypropylene - 25 / Pack	202202040	01/27/2022	I-1955431	\$72.00
Office Basics	10-1100-610-000-12	Lorell Executive Mid-back Work Chair - Black Seat - 5-star Base - Black - 1 Each	202201761	01/05/2022	I-1938336	\$153.46
Office Basics	10-1100-610-000-12	Highland 3/4"W Matte-finish Invisible Tape - 36 yd Length x 0.75" Width - 1" Core - 1 / Roll - Matte Clear	202201761	01/05/2022	I-1944311	\$30.72
Office Basics	10-1100-610-000-12	Highland 3/4"W Matte-finish Invisible Tape - 36 yd Length x 0.75" Width - 1" Core - 1 / Roll - Matte Clear	202201761	01/05/2022	I-1937078	\$17.28
Office Basics	10-1100-610-000-12	At-A-Glance Recycled Desk Calendar Refill - Julian Dates - Daily, Monthly - 1 Year - January 2022 till December 2022 - 7:00 AM to 5:00 PM - Half-hourly - 1 Day Double Page Layout - 3 1/2" x 6" White Sheet - 2-ring - Desktop - 6" Height x 3.5" Width - Hole	202201761	01/05/2022	I-1937078	\$3.46
Office Basics	10-1100-610-000-12	GBC EZ Load Blue End Cap Laminating Roll Film - Laminating Pouch/Sheet Size: 25" Width x 500 ft Length x 1.50 mil Thickness - Matte - Clear - Polyester - 2 / Box	202201218	11/03/2021	I-1950782	\$144.39
Office Basics	10-2260-610-000-00	Officemate Double Supply Desktop Organizer - 11 Compartment(s) - 4.5" Height x 5" Width x 3.8" Depth - Desktop - Non-skid Base - Plastic - 1 Each	202201916	01/14/2022	I-1945532	\$18.23
Office Basics	10-2260-610-000-00	Compucessory Gel Keyboard Wrist Rest Pads - 19" x 2.87" x 0.75" Dimension - Black - 1 Pack	202201916	01/14/2022	I-1945532	\$18.88
Office Basics	10-2260-610-000-00	DURABLE® INSTAVIEW® Desktop Reference Display System - Desktop - 10 Double Sided Panels - Letter Size - Anti-Reflective/Non-Glare - Black	202201916	01/14/2022	I-1945532	\$68.96
Office Basics	10-2260-610-000-00	Officemate 2200 Series Standard Sorters - 4 Compartment(s) - 6.8" Height x 9.4" Width x 8" Depth - Desktop - Non-skid Base - Plastic - 1 Each	202201916	01/14/2022	I-1945532	\$31.72
Office Basics	10-2260-610-000-00	Compucessory Gel Mouse Pads - 9" x 10" x 1" Dimension - Black - Gel - 1 Pack	202201916	01/14/2022	I-1945532	\$17.51
Office Basics	10-2260-610-000-00	Business Source Large 3-Compartment Plastic Pencil Cup - 3" x 3" x 4.1" x - Plastic - 1 Each - Black	202201916	01/14/2022	I-1945532	\$4.14
Office Basics	10-2260-610-000-00	House of Doolittle Small Blocks 12-Month Desk Pad - Julian Dates - Monthly - 1 Year - January 2022 till December 2022 - 1 Month Single Page Layout - 18 1/2" x 13" Sheet Size - 1.50" x 1.88" Block - Desk Pad - Blue, Gray - Paper, Chipboard - 13" Height x 1	202201916	01/14/2022	I-1945532	\$7.09
Office Basics	10-1100-610-000-12	Duracell Coppertop Alkaline AA Battery - MN1500 - For Multipurpose - AA - 24 / Box	202201937	01/14/2022	I-1945548	\$71.46
Office Basics	10-1100-610-000-12	HON 10500 Series Mobile Printer Cart - x 19.8" Width x 14.1" Depth x 20" Height - Cognac - 1 Each	202201937	01/14/2022	I-1947389	\$240.50
Office Basics	10-1100-610-000-32	Compucessory Soft Skin Gel Wrist Rest & Mouse Pad - 9" x 11" x 0.75" Dimension - Black - Gel, Rubber - Stain Resistant - 1 Pack	202202484	02/24/2022	I-1978536	\$113.05

Office Basics	10-1100-610-000-32	Elmers Crazy Glue Advanced Gel - 0.14 oz - 1 Each - Clear	202202484	02/24/2022	I-1978536	\$18.50
Office Basics	10-1100-610-000-32	Hammermill Tidal 8.5x11 Inkjet, Laser Copy & Multipurpose Paper - White - Recycled - 92 Brightness - Letter - 8 1/2" x 11" - 20 lb Basis Weight - 10 / Carton - SFI	202202484	02/24/2022	I-1978536	\$2,749.50
Office Basics	10-1100-610-000-32	Integra Rubber Grip Retractable Pens - Medium Pen Point - 1 mm Pen Point Size - Retractable - Black - Black Barrel - 1 Dozen	202202484	02/24/2022	I-1978536	\$252.50
Office Basics	10-1100-610-000-32	Integra Rubber Grip Retractable Pens - Medium Pen Point - 1 mm Pen Point Size - Retractable - Blue - Blue Barrel - 1 Dozen	202202484	02/24/2022	I-1978536	\$252.50
Office Basics	10-1100-610-000-32	Ticonderoga Presharpened No. 2 Pencils - #2 Lead - Yellow Cedar Barrel - 30 / Box	202202484	02/24/2022	I-1978536	\$422.00
Office Basics	10-1100-610-000-32	Expo Low Odor Markers - Chisel Marker Point Style - Green, Red, Blue, Black - 4 / Set	202202484	02/24/2022	I-1978536	\$482.50
Office Basics	10-1100-610-000-32	Pacon Composition Book - 100 Sheets - 200 Pages - College Ruled - 0.28" Ruled - 9.75" x 7.5"0.1" - White Paper - Black Marble Cover - Durable, Hard Cover - 1 Each	202202484	02/24/2022	I-1978702	\$231.00
Office Basics	10-1100-610-000-32	Business Source Fold-back Binder Clips - Medium - 1.3" Width - 0.63" Size Capacity - 12 / Dozen - Black - Steel	202202107	01/31/2022	I-1957647	\$23.25
Office Basics	10-1100-610-000-32	AT&T Accessory Handset with Caller ID/Call Waiting - Cordless - DECT - 50 Phone Book/Directory Memory	202202107	01/31/2022	I-1957647	\$23.12
Office Basics	10-1100-610-000-32	Business Source Medium Point Ballpoint Stick Pens - Medium Pen Point - Blue - Light Gray Barrel - Stainless Steel Tip - 12 / Dozen	202202107	01/31/2022	I-1957647	\$67.00
Office Basics	10-2370-610-000-00	Post-it® Self-Stick Easel Pads with Faint Rule - 30 Sheets - Stapled - Faint Blue Margin - 18.50 lb Basis Weight - 25" x 30" - Yellow Paper - Self-adhesive, Repositionable, Resist Bleed-through, Removable, Sturdy Back, Cardboard Back - 2 / Carton	202202491	02/24/2022	I-1977728	\$69.80
Office Basics	10-2370-610-000-00	Ampad Basic Perforated Writing Pads - Legal - 50 Sheets - Stapled - 0.34" Ruled - 15 lb Basis Weight - 8 1/2" x 11 1/2"8.5"11.8" - Canary Yellow Paper - Dark Blue Binder - Sturdy Back, Chipboard Backing, Micro Perforated, Easy Tear - 1 Dozen	202202491	02/24/2022	I-1978699	\$31.33
Office Basics	10-2370-610-000-00	Post-it® Self-Stick Easel Pads with Faint Rule - 30 Sheets - Stapled - Faint Blue Margin - 18.50 lb Basis Weight - 25" x 30" - Yellow Paper - Self-adhesive, Repositionable, Resist Bleed-through, Removable, Sturdy Back, Cardboard Back - 2 / Carton	202202491	02/24/2022	I-1978699	\$69.80
Office Basics	10-2370-610-000-00	Clorox All Purpose Cleaner with Bleach - Spray - 32 fl oz (1 quart) - Original Scent - 1 Each - Multi	202202344	02/15/2022	I-1970678	\$9.78
Office Basics	10-2380-610-000-33	Paper Mate InkJoy Gel Pen - 0.7 mm Pen Point Size - Retractable - Red Gel-based Ink - Red Barrel - 1 Dozen	202202345	02/15/2022	I-1970679	\$32.59
Office Basics	10-2380-610-000-33	Paper Mate InkJoy Gel Pen - 0.7 mm Pen Point Size - Retractable - Black Gel-based Ink - Black Barrel - 1 Dozen	202202345	02/15/2022	I-1970679	\$27.84
Office Basics	10-2380-610-000-33	Paper Mate InkJoy Gel Pen - 0.7 mm Pen Point Size - Retractable - Blue Gel-based Ink - Blue Barrel - 1 Dozen	202202345	02/15/2022	I-1970679	\$27.84
Office Basics	10-2380-610-000-33	Cleartex Advantagemat Rectangular Chair Mat - Hard Floor - Hard Floor, Home, Office - 53" Length x 45" Width x 0.87" Thickness - Polyethylene Terephthalate (PET), Polyvinyl Chloride (PVC) - Clear	202202345	02/15/2022	I-1970679	\$77.38
Office Basics	10-2380-610-000-33	House of Doolittle Monthly Calendar Planner 2 Year Black Hard Cover 8-1/2 x 11 Inches - Julian Dates - Monthly - 24 Month - January 2022 till December 2023 - 1 Month Double Page Layout - Blue Sheet - Wire Bound - Silver - Leatherette - Black - 8.5" Height	202202345	02/15/2022	I-1970679	\$17.03
Sub Total						\$5,941.55
Voucher Number 02252022 (HC-L's&HS)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142514	Payment Vendor S. Heang	Amount \$3,837.57	
Vendor S. Heang	Account Code 10-6111-000-00-04	Description Refund duplicate 2021 school tax payment	PO Number 202202476	Issue Date 02/24/2022	Invoice 1021PA	Amount \$3,837.57

Sub Total						\$3,837.57
Voucher Number 02252022 (HC-L's&HS)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142513	Payment Vendor Lorraine's A Taste of the South	Amount \$251.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lorraine's A Taste of the South	10-2310-571-000-00	Dinner for School Board Directors	202202500	02/25/2022	WPSD - 2/28/2022	\$251.25
Sub Total						\$251.25
Voucher Number 03032022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142520	Payment Vendor Delaware County Education Foundation	Amount \$20,283.42	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202255	02/10/2022	1478	\$2,388.48
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202255	02/10/2022	1478	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202255	02/10/2022	1478	\$2,985.60
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202254	02/10/2022	1494	\$1,772.70
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202254	02/10/2022	1494	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202253	02/10/2022	1467	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202253	02/10/2022	1467	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202253	02/10/2022	1467	\$1,791.36
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202253	02/10/2022	1467	\$2,388.48
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202392	02/16/2022	1506	\$1,791.36
Sub Total						\$20,283.42
Voucher Number 03032022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142516	Payment Vendor Ahold Financial Services	Amount \$208.54	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1198-635-411-33	Parent Conference refreshments PWHS-GAC and PWHS-CSC	202202440	02/22/2022	5490	\$208.54
Sub Total						\$208.54
Voucher Number 03032022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142543	Payment Vendor SDI INNOVATIONS	Amount \$4,449.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SDI INNOVATIONS	10-1100-610-000-32	Custom Datebook - Agenda Books			C21-0212383	\$4,449.56
Sub Total						\$4,449.56
Voucher Number 03032022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142521	Payment Vendor Delaware County Intermediate Unit	Amount \$32,425.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	One to One instruction provided for 6 students Sept/Oct 2021	202202256	02/28/2022	ONE0001431	\$32,425.53
Sub Total						\$32,425.53
Voucher Number 03032022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142531	Payment Vendor Kids for Peace	Amount \$16.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kids for Peace	10-1198-611-411-19	Kindness Matters Bracelets - Shipping Cost	202201886	01/14/2022	1.14.2022a	\$16.00
Sub Total						\$16.00
Voucher Number 03032022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142550	Payment Vendor West Music Company, Inc	Amount \$13.65	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company, Inc	10-1100-610-000-15	Sheet Music Shipping Cost	202200321	07/27/2021	SI2030178.	\$13.65
Sub Total						\$13.65
Voucher Number 03032022 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142527	Payment Vendor Guardian CSC	Amount \$4,846.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Guardian CSC	10-2620-438-000-31	HVAC Water Treatment - FEB / MAR / APR 2022	202202432	02/22/2022	C074657-IN	\$4,846.25

Sub Total							\$4,846.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03032022 PBL	PSDLAF	1014067286	142530	Johnson Controls, Inc.	\$39,283.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202433	02/22/2022	1-114874117071	\$616.75	
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202287	02/11/2022	1-114541784318	\$5,385.00	
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202288	02/11/2022	1-114541627334	\$4,345.00	
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202289	02/11/2022	1-114540023718	\$4,335.00	
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202538	03/01/2022	1-114997057430	\$14,575.00	
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202539	03/01/2022	1-115075461309	\$7,945.00	
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202540	03/01/2022	1-114946040354	\$528.95	
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202202541	03/01/2022	1-114924131422	\$1,552.30	
Sub Total						\$39,283.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03032022 PBL	PSDLAF	1014067286	142533	Mariano Welding Corporation	\$300.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Mariano Welding Corporation	10-2640-610-000-00	Mntnce Svcs	202202435	02/22/2022	34096	\$300.00	
Sub Total						\$300.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03032022 PBL	PSDLAF	1014067286	142539	Precision Pump Services	\$3,796.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Precision Pump Services	10-2620-438-000-13	Mntnce Svcs	202202438	02/22/2022	2173	\$380.00	
Precision Pump Services	10-2620-438-000-15	Mntnce Svcs	202202379	02/15/2022	2176	\$3,416.00	
Sub Total						\$3,796.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03032022 PBL	PSDLAF	1014067286	142549	Weinstein Supply Corporation	\$261.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Svcs	202202439	02/22/2022	S028789762.001	\$261.00	
Sub Total						\$261.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03032022 PBL	PSDLAF	1014067286	142525	FAMCO	\$2,480.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	R 10251	\$540.00	
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	R 10257	\$660.00	
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	R 10252	\$660.00	
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 27964	\$310.00	
FAMCO	10-2620-435-000-00	Burglar/Fire/Other Alarms	202200411	08/11/2021	P 27987	\$310.00	
Sub Total						\$2,480.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03032022 PBL	PSDLAF	1014067286	142551	Wiggins Shredding Inc.	\$215.90		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding - Monthly Fee	202200380	11/03/2021	72804	\$21.95	
Wiggins Shredding Inc.	10-1100-610-000-11	Shredding - Monthly Fee	202200054	07/08/2021	72805	\$43.10	
Wiggins Shredding Inc.	10-1100-610-000-33	Shredding - Monthly Fee	202200047	07/08/2021	72830	\$43.10	
Wiggins Shredding Inc.	10-1100-610-000-31	Shredding - Monthly Fee	202200055	07/08/2021	72830A	\$21.55	
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202200051	07/08/2021	72803	\$43.10	
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding - Monthly Fee	202200052	07/08/2021	72879	\$43.10	
Sub Total						\$215.90	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03032022 PBL	PSDLAF	1014067286	142522	Office Basics	\$1,025.26		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	

Office Basics	10-2380-610-000-33	HON Endorse Mesh Mid-Back Task Chair - Black Fabric Seat - Black Back - 5-star Base - 1 Each	202202345	02/15/2022	I-1977705	\$1,025.26
Sub Total						\$1,025.26
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142518	Colonial Electric Supply	\$158.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202200410	08/11/2021	14479286	\$158.95
Sub Total						\$158.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142529	Imperial Bag & Paper Co LLC - Imperial Dade	\$1,353.56	
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	10458778	\$96.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10462400	\$35.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10462401	\$157.96
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10447259	\$263.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	10499388	\$801.60
Sub Total						\$1,353.56
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142534	McMaster-Carr Supply Company	\$155.34	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies	202200415	08/10/2021	71999094	\$155.34
Sub Total						\$155.34
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142526	W.W. Grainger, Inc.	\$35.44	
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	9203613642	\$35.44
Sub Total						\$35.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142528	Harvey's Lock Service, Inc	\$1,095.00	
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	12201B	\$1,095.00
Sub Total						\$1,095.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142541	R Stocker & Sons	\$551.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	22214	\$326.97
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	2228	\$225.00
Sub Total						\$551.97
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142552	Williams Scotsman	\$4,738.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200049	07/08/2021	9012658841	\$3,126.31
Williams Scotsman	10-2690-449-000-00	Trailer Rental	202200048	07/08/2021	9012658840	\$1,612.50
Sub Total						\$4,738.81
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142523	Emergency Systems Service Inc	\$3,680.31	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Emergency Systems Service Inc	10-2620-436-000-00	Mntnce Svcs	202202286	02/11/2022	0304708-IN	\$3,680.31
Sub Total						\$3,680.31

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142532	L. J. Paoella Construction, Inc.	\$2,815.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
L. J. Paoella Construction, Inc.	10-2630-414-000-00	Mntnce Svcs	202202290	02/11/2022	743	\$2,815.94
Sub Total						\$2,815.94
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142517	American Kitchen Machinery & Repair Co., Inc.	\$11,170.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202276	02/11/2022	0207873	\$228.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202277	02/11/2022	0207872	\$475.60
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202340	02/15/2022	0205109	\$222.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202413	02/17/2022	0208315	\$1,579.37
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202414	02/17/2022	0208277	\$760.88
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202431	02/22/2022	0208294	\$197.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202536	03/01/2022	0208601	\$256.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202202537	03/01/2022	0208517	\$7,451.66
Sub Total						\$11,170.51
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142537	Oliver Mechanical	\$27,754.36	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202350	02/15/2022	293630	\$300.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202295	02/11/2022	293352	\$2,008.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202296	02/11/2022	293308	\$2,008.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202360	02/15/2022	292213	\$150.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202359	02/15/2022	292529	\$1,375.36
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202357	02/15/2022	292530	\$225.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202356	02/15/2022	292531	\$165.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202355	02/15/2022	292532	\$150.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202354	02/15/2022	294254	\$671.85
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202353	02/15/2022	294300	\$650.52
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202361	02/15/2022	292203	\$172.50
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202362	02/15/2022	292202	\$187.50
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202363	02/15/2022	292201	\$150.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202364	02/15/2022	292200	\$225.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202365	02/15/2022	292199	\$225.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202366	02/15/2022	292196	\$1,500.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202367	02/15/2022	291236	\$1,875.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202376	02/15/2022	295784	\$150.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202375	02/15/2022	295789	\$254.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202373	02/15/2022	296136	\$1,112.50
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202372	02/15/2022	296137	\$518.56
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202371	02/15/2022	296143	\$450.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202370	02/15/2022	291231	\$375.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202369	02/15/2022	291232	\$225.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202368	02/15/2022	291233	\$1,520.77
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202352	02/15/2022	293602	\$1,424.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202351	02/15/2022	293607	\$225.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202343	02/15/2022	293631	\$225.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202342	02/15/2022	293967	\$450.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202377	02/15/2022	296118	\$1,666.74
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202381	02/15/2022	296135	\$449.55
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202543	03/01/2022	297199	\$318.55
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202544	03/01/2022	297196	\$959.77
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202546	03/01/2022	297183	\$2,962.03
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202202549	03/01/2022	297181	\$2,429.16
Sub Total						\$27,754.36

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142535	Modernfold Styles	\$3,531.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Modernfold Styles	10-2620-431-000-00	Mntnce Svcs	202202542	03/01/2022	46095	\$3,531.00
Sub Total						\$3,531.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142544	Tennant Sales and Service Company	\$329.76	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tennant Sales and Service Company	10-2620-610-000-00	Mntnce Svcs	202202553	03/01/2022	918474075	\$94.77
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202202555	03/01/2022	918474076	\$234.99
Sub Total						\$329.76
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142542	Republic Services #324	\$7,623.04	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2640-610-000-00	Districtwide Trash/Recycling Pickup	202200416	08/10/2021	0324-003240054	\$7,623.04
Sub Total						\$7,623.04
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142515	Aaron Solutions Payment Processing	\$1,129.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-2510-110-000-00	HP LJ PRO 200, Cartridge yellow),	202201722	12/22/2021	227998	\$150.00
Aaron Solutions Payment Processing	10-2510-110-000-00	HP LJ PRO 200 Cartridge Cyan	202201722	12/22/2021	227998	\$150.00
Aaron Solutions Payment Processing	10-2510-110-000-00	HP LJ PRO 200 Cartridge Black	202201722	12/22/2021	227998	\$225.00
Aaron Solutions Payment Processing	10-2360-610-000-00	HP Color LaserJet M255/M282/M283 Series Magenta Toner Cartridge HP 206A	202202335	02/15/2022	228317	\$156.00
Aaron Solutions Payment Processing	10-2360-610-000-00	HP Color LaserJet M255/M282/M283 Series Yellow Toner Cartridge HP 206A	202202335	02/15/2022	228317	\$156.00
Aaron Solutions Payment Processing	10-2360-610-000-00	HP Color LaserJet M255/M282/M283 Series Cyan Toner Cartridge HP 206A	202202335	02/15/2022	228317	\$156.00
Aaron Solutions Payment Processing	10-2360-610-000-00	HP Color LaserJet M255/M282/M283 Series Black Toner Cartridge HP 206A	202202335	02/15/2022	228317	\$136.00
Sub Total						\$1,129.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142524	Eplus Technology, Inc.	\$586.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-1100-431-000-12	Viewsonic OJD8353S P JD8653WS Rplmnt MOD	202202248	02/09/2022	V2553553	\$586.86
Sub Total						\$586.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03032022 PBL	PSDLAF	1014067286	142547	Visual Sound Company	\$13,817.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-760-000-00	16 m (52.5 ft)USB 3.0 A/M to B/M	202202007	01/25/2022	A223200	\$348.00
Visual Sound Company	10-2840-760-000-00	4x1 HDMI/USB 2.0 Camera Switcher	202202007	01/25/2022	A223200	\$837.00
Visual Sound Company	10-2840-760-000-00	SHARE 2U USB/HDMI Mixer and Capture Device	202202007	01/25/2022	A223200	\$985.50
Visual Sound Company	10-2840-760-000-00	IP PTZ controller.	202202007	01/25/2022	A223200	\$317.00
Visual Sound Company	10-2840-760-000-00	SWITCH GIGABIT LAN 8P W/POE for RS232 camera control	202202007	01/25/2022	A223200	\$118.50
Visual Sound Company	10-2840-760-000-00	Cardioid wireless boundary microphone for ULXD and QLXD. Includes AA Alkaline Batteries	202202007	01/25/2022	A223200	\$1,404.00
Visual Sound Company	10-2840-760-000-00	Quad Digital Wireless Receiver with internal power supply, 1/2 Wave Antenna and Rack Mounting Hardware	202202007	01/25/2022	A223200	\$2,483.50
Visual Sound Company	10-2840-760-000-00	Dual Digital Wireless Receiver with internal power supply, 1/2 Wave Antenna and Rack Mounting Hardware	202202007	01/25/2022	A223200	\$1,242.00
Visual Sound Company	10-2840-760-000-00	8-Bay Networked Docking Station for BN & GN	202202007	01/25/2022	A223200	\$437.00
Visual Sound Company	10-2840-760-000-00	10-channel Mixer with Eight Mic Preamps, 3-band Channel EQ, and Peak LED Metering	202202007	01/25/2022	A223200	\$158.50

Visual Sound Company	10-2840-760-000-00	1x2 USB Audio Interface	202202007	01/25/2022	A223200	\$56.00
Visual Sound Company	10-2840-760-000-00	14U PA DJ Pro Audio Rack/Road ATA Case with 11U Slant Mixer Top, Locking Drawer, 20" Rackable Depth and Casters	202202007	01/25/2022	A223200	\$275.00
Visual Sound Company	10-2840-760-000-00	Installation Materials	202202007	01/25/2022	A223200	\$693.00
Visual Sound Company	10-2840-760-000-00	Installation Services	202202007	01/25/2022	A223200	\$3,331.00
Visual Sound Company	10-2840-760-000-00	General & Installation (includes add'l cost for 3 yr Enhanced Service Plan)	202202007	01/25/2022	A223200	\$1,131.00
Sub Total						\$13,817.00
Voucher Number 03082022 IBL.	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142567	Payment Vendor The Sherwin-Williams Company	Amount \$32.00	
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	2962-2	\$32.00
Sub Total						\$32.00
Voucher Number 03082022 IBL.	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142559	Payment Vendor Imperial Bag & Paper Co LLC - Imperial Dade	Amount \$3,334.30	
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	10479190	\$3,334.30
Sub Total						\$3,334.30
Voucher Number 03082022 IBL.	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142562	Payment Vendor Peco Energy (Gas Service)	Amount \$20,680.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$1,338.72
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$1,861.85
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$96.66
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$1,573.40
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$1,939.13
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$2,235.02
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$3,834.21
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$2,943.56
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$1,745.23
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$1,394.43
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$92.74
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$1,373.40
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Mar-22	\$252.50
Sub Total						\$20,680.85
Voucher Number 03082022 IBL.	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142563	Payment Vendor Peco Energy (Street Lights)	Amount \$1,785.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	Mar-22	\$34.92
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	Mar-22	\$1,751.04
Sub Total						\$1,785.96
Voucher Number 03082022 IBL.	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 142561	Payment Vendor Peco Energy (Electric Service)	Amount \$40,560.57	
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	Mar-22	\$10.53
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202200040	07/08/2021	Mar-22	\$4,013.21
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202200040	07/08/2021	Mar-22	\$3,328.13
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202200040	07/08/2021	Mar-22	\$1,661.55
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Mar-22	\$1,109.49
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Mar-22	\$68.96
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Mar-22	\$6,317.82
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Mar-22	\$2,337.99
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202200040	07/08/2021	Mar-22	\$4,303.03
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Mar-22	\$301.35

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142579	Comcast	\$3,773.11	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$163.22
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$221.56
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$227.97
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$601.97
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$226.79
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$221.32
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$340.94
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$498.41
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$153.52
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$318.41
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$258.22
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202200022	07/08/2021	Mar-22	\$540.78
Sub Total						\$3,773.11
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142582	Direct Energy Business Marketing, LLC	\$13,638.37	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business Marketing, LLC	10-2620-621-000-17	PWHS-GAC & Administration Building	202200025	07/08/2021	HS22913130	\$4,926.23
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Aldan Elementary	202200025	07/08/2021	HS22913131	\$2,711.50
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Evans Elementary	202200025	07/08/2021	HS22913132	\$3,580.67
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Park Lane Elementary	202200025	07/08/2021	HS22913133	\$2,419.97
Sub Total						\$13,638.37
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03162022 IBL-A	PSDLAF	1014067286	142604	WEX BANK	\$151.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202200050	07/08/2021	78818668	\$151.53
Sub Total						\$151.53
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142659	Lansdowne Police Department	\$320.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	202202907	03/16/2022	20211227M7735	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Not Specified	202202907	03/16/2022	20211229M7774	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202202907	03/16/2022	20220219M1052	\$10.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202202907	03/16/2022	20220219M1055	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202202906	03/16/2022	20211109M6757	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	202202906	03/16/2022	20220218M1024	\$10.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/ Fire Alarma Activated	202202907	03/16/2022	20211014M6121	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	202202907	03/16/2022	20211126M7126	\$50.00
Sub Total						\$320.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142704	Sweet, Stevens, Katz & Williams, LLP	\$34,994.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202872	03/15/2022	144760	\$2,008.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202874	03/15/2022	144761	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202876	03/15/2022	144762	\$643.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202877	03/15/2022	144763	\$1,287.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202877	03/15/2022	144763	\$50.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202879	03/15/2022	144750	\$351.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202879	03/15/2022	144750	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202882	03/15/2022	144751	\$292.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202882	03/15/2022	144751	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202202884	03/15/2022	144753	\$858.00

Sub Total						\$34,994.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142641	eCom WB Mason Co, Inc.	\$5,648.76	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-2370-610-000-00	Perforated Ruled Writing Pads, Wide/Legal Rule, Red Headband, 50 White 8.5 x 11.75 Sheets, Dozen	202201908	01/14/2022	226738835	\$14.98
eCom WB Mason Co, Inc.	10-2370-610-000-00	No Calorie Sweetener Packets, 2000/CS	202201908	01/14/2022	226738835	\$49.99
eCom WB Mason Co, Inc.	10-2370-610-000-00	Perforated Ruled Writing Pads, Wide/Legal Rule, Red Headband, 50 Canary-Yellow 8.5 x 11.75 Sheets, Dozen	202201908	01/14/2022	226738835	\$15.28
eCom WB Mason Co, Inc.	10-2370-610-000-00	Round Stic Xtra Precision/Xtra Life Ballpoint Pens, Black Ink, 1mm, Medium, 60/BX	202201908	01/14/2022	226738835	\$4.75
eCom WB Mason Co, Inc.	10-2370-610-000-00	Round Stic Xtra Precision/Xtra Life Ballpoint Pens, Blue Ink, 1mm, Medium, 60/BX	202201908	01/14/2022	226738835	\$4.75
eCom WB Mason Co, Inc.	10-2370-610-000-00	Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 24/Pack	202201908	01/14/2022	226738835	\$36.25
eCom WB Mason Co, Inc.	10-1196-610-411-33	Square Deal Composition Book, Wide Rule, 9 3/4 x 7 1/2, White, 100 Sheets	202202469	02/23/2022	227792269	\$85.00
eCom WB Mason Co, Inc.	10-1100-610-989-33	Z625 Powerful THX Sound, Black	202202496	02/25/2022	277861403	\$199.98
eCom WB Mason Co, Inc.	10-1100-610-000-18	Ruled Desk Pad, 22" x 17", 2022	202202590	03/02/2022	227983011	\$238.00
eCom WB Mason Co, Inc.	10-1100-610-000-18	General-Purpose Box Sealing Tape, 3" Core, 1.88" x 60 yds, Clear, 6/Pack	202202590	03/02/2022	227983011	\$141.40
eCom WB Mason Co, Inc.	10-1100-610-000-18	Invisible Permanent Mending Tape, 3/4" x 1296", 1" Core, Clear, 12/PK	202202590	03/02/2022	227983011	\$112.80
eCom WB Mason Co, Inc.	10-1100-610-000-18	Filler Paper, 15lb, Wide Rule, 3 Hole, 10 1/2 x 8, 200 Sheets	202202590	03/02/2022	227983011	\$199.00
eCom WB Mason Co, Inc.	10-1100-610-000-18	Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h	202202590	03/02/2022	227983011	\$41.00
eCom WB Mason Co, Inc.	10-1100-610-000-18	Coppertop AA Alkaline Batteries, 24/BX	202202590	03/02/2022	227983011	\$155.88
eCom WB Mason Co, Inc.	10-1100-610-000-18	Cli Colored Plastic Ruler, 12", Assorted	202202590	03/02/2022	227983011	\$48.95
eCom WB Mason Co, Inc.	10-1100-610-000-18	Notes Super Sticky, Canary Yellow Note Pads, 3 x 3, 90-Sheet, 12/Pack	202202590	03/02/2022	227983011	\$348.40
eCom WB Mason Co, Inc.	10-1100-610-000-18	Address Labels for Copiers, Permanent Adhesive, 1" x 2 13/16", 3,300/BX	202202590	03/02/2022	227983011	\$73.85
eCom WB Mason Co, Inc.	10-1100-610-000-18	Original Pop-up Refill, 3 x 3, Assorted Cape Town Colors, 100-Sheet, 12/Pack	202202590	03/02/2022	227983011	\$30.15
eCom WB Mason Co, Inc.	10-1100-610-000-18	Coppertop AAA Alkaline Batteries, 36/PK	202202590	03/02/2022	227983011	\$206.28
eCom WB Mason Co, Inc.	10-1100-610-000-18	Recycled Super Sticky Pop-up Notes, 4 x 4, Neon Pink, 90-Sheet, 5/PK	202202590	03/02/2022	227983011	\$26.96
eCom WB Mason Co, Inc.	10-1100-610-000-18	Super Sticky Pop-up Notes Refill, Lined, 4 x 4, Canary Yellow, 90-Sheet, 5/Pack	202202590	03/02/2022	227983011	\$10.94
eCom WB Mason Co, Inc.	10-1100-610-000-18	Notes Original Pads in Marseille Colors, 1 3/8" x 1 7/8", 100-Sheet, 12/Pack	202202590	03/02/2022	227983011	\$157.60
eCom WB Mason Co, Inc.	10-1100-610-000-18	Recycled Super Sticky Pop-up Notes, 4 x 4, Aqua Wave, 90-Sheet, 5/PK	202202590	03/02/2022	227983011	\$25.96
eCom WB Mason Co, Inc.	10-1100-610-000-33	Full Mesh Office Chair with Headrest, Lumbar Support, Black	202202520	02/28/2022	227899885	\$204.16
eCom WB Mason Co, Inc.	10-2510-610-000-00	Spiral Steno Book, Gregg, 6 x 9, 20 lb, Green, 70 Sheets, 6 Pads/Pack	202201984	01/21/2022	226924332	\$36.76
eCom WB Mason Co, Inc.	10-1100-610-989-33	Bass 13 Headphone with MIC, Black	202202604	03/02/2022	227983123	\$299.04
eCom WB Mason Co, Inc.	10-1100-610-989-33	Essentials Collection Mid-Back Swivel Task Chair with Arms, Black Mesh	202202608	03/02/2022	228048451	\$97.99
eCom WB Mason Co, Inc.	10-1100-610-989-33	Super Sticky, Dry Erase Surface with Adhesive Backing, 96" x 48", White	202202608	03/02/2022	227983004	\$76.29
eCom WB Mason Co, Inc.	10-2130-610-000-00	Earth Cork Board, 36 x 48, Aluminum Frame	202202697	03/04/2022	228051239	\$40.70
eCom WB Mason Co, Inc.	10-2110-600-000-00	Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202202697	03/04/2022	228051239	\$91.98
eCom WB Mason Co, Inc.	10-2130-610-000-00	Colorful File Folders, 1/3 Cut Top Tab, Letter, Assorted Colors, 100/Box	202202697	03/04/2022	228051239	\$48.27
eCom WB Mason Co, Inc.	10-1100-610-000-11	Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT	202202162	02/07/2022	227354922	\$459.90
eCom WB Mason Co, Inc.	10-1100-610-989-31	160 degree Convex Security Mirror, 18" dia.	202202685	03/04/2022	228050232	\$71.98
eCom WB Mason Co, Inc.	10-1100-610-989-31	Halo 125 Laminator, 2 Rollers, 12.5" Max Document Width, 5 mil Max Document Thickness	202202685	03/04/2022	228050232	\$158.98
eCom WB Mason Co, Inc.	10-1100-610-989-31	Laminating Pouches, Letter Size, Hot Pouch, 9 x 11.5, 3 mil, 200 pack	202202685	03/04/2022	228050232	\$32.48
eCom WB Mason Co, Inc.	10-1100-610-989-31	Laminating Pouches, 5mil, 3 7/8 x 2 5/8, 100/Pack	202202685	03/04/2022	228050232	\$18.69
eCom WB Mason Co, Inc.	10-1100-610-989-31	Hi-Fi USB Headphones - Stereo - USB - Wired - Over-the-head - Binaural - Circumaural - 6 ft Cable	202202583	03/01/2022	228013181	\$293.72

eCom WB Mason Co, Inc.	10-1100-610-989-31	Bass 13 Headphone with MIC, Black	202202577	03/01/2022	227944162	\$299.04
eCom WB Mason Co, Inc.	10-1100-610-989-31	Bass 13 Headphone with MIC, Black	202202578	03/01/2022	227944153	\$299.04
eCom WB Mason Co, Inc.	10-1100-610-989-31	HP-100 Headphones, Black	202202584	03/01/2022	227944123	\$191.68
eCom WB Mason Co, Inc.	10-1100-610-989-31	Lock Mobile File Chest Storage Box, Letter/Legal, Black	202202584	03/01/2022	227944123	\$106.98
eCom WB Mason Co, Inc.	10-1100-610-989-31	36A (CB436A) Toner Cartridge, Black	202202579	03/01/2022	227944036	\$91.99
eCom WB Mason Co, Inc.	10-1100-610-989-31	Low Odor Dry Erase Marker, Chisel Tip, Assorted, 16/Set	202202579	03/01/2022	227944036	\$22.12
eCom WB Mason Co, Inc.	10-1100-610-989-33	100 Task Cards in a Box: Text Evidence	202202551	03/01/2022	228082863	\$31.99
eCom WB Mason Co, Inc.	10-2370-610-000-00	CityLite Laptop Case 16", 13-1/4 x 3-1/2 x 16-1/2, Black	202202437	02/22/2022	227858354	\$34.48
eCom WB Mason Co, Inc.	10-1100-610-989-33	Spotlight Universal Remote Control - For Notebook, PC - 98.43 ft Wireless	202202466	02/23/2022	228011905	\$129.99
eCom WB Mason Co, Inc.	10-1100-610-989-33	Dry Erase Surface Cleaner, 22oz Bottle	202202616	03/02/2022	228083456	\$10.18
eCom WB Mason Co, Inc.	10-1100-610-989-33	Super Sticky, Dry Erase Surface with Adhesive Backing, 96" x 48", White	202202616	03/02/2022	228083456	\$76.29
eCom WB Mason Co, Inc.	10-1100-610-989-33	Low Odor Dry Erase Marker, Chisel Tip, Assorted, 16/Set	202202616	03/02/2022	228083456	\$44.24
eCom WB Mason Co, Inc.	10-1100-610-989-33	Sticker Assortment Pack, Smiling Star, 2500 per Pack	202202616	03/02/2022	228083456	\$12.78
eCom WB Mason Co, Inc.	10-1100-610-989-33	Model 1612 Quiet Pro Electric Pencil Sharpener, AC-Powered, 3 x 5 x 9, Black/Silver/Smoke	202202545	03/01/2022	227938869	\$97.19
eCom WB Mason Co, Inc.	10-1100-610-989-33	Reclosable Food Storage Bags, 2 gal, 2.7 mil, 13" x 15", Clear, 100/Box	202202545	03/01/2022	227938869	\$29.69
eCom WB Mason Co, Inc.	10-1100-610-989-33	#2 Woodcase Pencil, HB (#2), Black Lead, Yellow Barrel, 144/Box	202202545	03/01/2022	227938869	\$11.99
Sub Total						\$5,648.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142716	Wilson Language Training	\$352.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wilson Language Training	10-1100-610-989-18	Magnetic Letter tiles 1 (Foundations)	202202624	03/04/2022	1912072	\$85.00
Wilson Language Training	10-1100-610-989-18	Shipping	202202624	03/04/2022	1912072	\$8.00
Wilson Language Training	10-1100-610-989-18	Foundations student durables 3 (1-pack)	202202620	03/04/2022	1912071	\$240.00
Wilson Language Training	10-1100-610-989-18	Shipping	202202620	03/04/2022	1912071	\$19.20
Sub Total						\$352.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142615	Becker's School Supply	\$653.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becker's School Supply	10-1100-610-000-18	2nd pri composition books	202202563	03/07/2022	1795116-IN	\$169.90
Becker's School Supply	10-1100-610-000-18	Storybk art journal-ruled/10	202202563	03/07/2022	1795116-IN	\$155.40
Becker's School Supply	10-1100-610-000-18	Storybk art journal-ruled/10	202202563	03/07/2022	1795116-IN	\$155.40
Becker's School Supply	10-1100-610-000-18	Discount	202202563	03/07/2022	1795116-IN	(\$48.07)
Becker's School Supply	10-1100-610-000-18	Comp-book second primary books	202200295	07/27/2021	1752640-IN	\$245.85
Becker's School Supply	10-1100-610-000-18	Discount	202200295	07/27/2021	1752640-IN	(\$24.59)
Sub Total						\$653.89

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142697	Scholastic Inc.	\$1,199.41	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Inc.	10-1100-610-989-18	The Crossover	202202481	03/03/2022	37029935	\$18.99
Scholastic Inc.	10-1100-610-989-18	Becoming Muhammad Ali	202202481	03/03/2022	37029935	\$16.99
Scholastic Inc.	10-1100-610-989-18	The Crossover: Rebound	202202481	03/03/2022	37029935	\$16.99
Scholastic Inc.	10-1100-610-989-18	Marley Dias Gets It Done: And So Can You	202202481	03/03/2022	37029935	\$14.99
Scholastic Inc.	10-1100-610-989-18	I Survived #7: I Survived the Battle of Gettysburg, 1863	202202481	03/03/2022	37029935	\$5.99
Scholastic Inc.	10-1100-610-989-18	Brown Gild Dreaming	202202481	03/03/2022	37029935	\$10.99
Scholastic Inc.	10-1100-610-989-18	STAT: #1 Home Court: Standing Tall and Talented	202202481	03/03/2022	37029935	\$5.99
Scholastic Inc.	10-1100-610-989-18	Becoming: Adapted for Young Readers	202202481	03/03/2022	37271067	\$17.09
Scholastic Inc.	10-1100-610-989-18	Marvel Avengers Assembly #1 Orientation	202202481	03/03/2022	37271067	\$7.99
Scholastic Inc.	10-1100-610-989-18	The Harlem Charade	202202481	03/03/2022	37271067	\$6.99

Scholastic Inc.	10-1100-610-989-18	STAT #3: Slam Dunk: Standing Tall and Talented	202202481	03/03/2022	37271067	\$5.99
Scholastic Inc.	10-1100-610-989-18	Kinda Like Brothers	202202481	03/03/2022	37271067	\$7.99
Scholastic Inc.	10-1100-610-989-18	Amal Unbound	202202481	03/03/2022	37271067	\$8.99
Scholastic Inc.	10-1100-610-989-18	Martin Rising: Requiem For a King	202202481	03/03/2022	37271067	\$19.99
Scholastic Inc.	10-1100-610-989-18	Class Act	202202481	03/03/2022	37271067	\$12.99
Scholastic Inc.	10-1100-610-989-18	New Kid	202202481	03/03/2022	37271067	\$12.99
Scholastic Inc.	10-1100-610-989-18	Jason Reynold's Track Series box Set	202202481	03/03/2022	37271067	\$22.99
Scholastic Inc.	10-1100-610-989-18	Cleo Edison Oliver, Playground Millionaire	202202481	03/03/2022	37271067	\$6.99
Scholastic Inc.	10-1100-610-989-18	Shuri: A black panther novel	202202481	03/03/2022	37271067	\$7.99
Scholastic Inc.	10-1100-610-989-18	9781338648034	202202481	03/03/2022	37271067	\$12.99
Scholastic Inc.	10-1100-610-989-18	The magical reality of nadia #2: Middle school mischief	202202481	03/03/2022	37271067	\$11.99
Scholastic Inc.	10-1100-610-989-18	The magical reality of nadia	202202481	03/03/2022	37271067	\$12.74
Scholastic Inc.	10-1100-610-989-18	The forgotten girl	202202481	03/03/2022	37271067	\$6.99
Scholastic Inc.	10-1100-610-989-18	Playing the cards you're dealt	202202481	03/03/2022	37271067	\$14.44
Scholastic Inc.	10-1100-610-000-18	Walnut St. Elementary School Scholastic Art			M7213130	\$296.67
Scholastic Inc.	10-1100-610-989-18	The Crossover	202202757	03/10/2022	37475018	\$18.99
Scholastic Inc.	10-1100-610-989-18	Muhammad Ali	202202757	03/10/2022	37475018	\$16.99
Scholastic Inc.	10-1100-610-989-18	The Crossover: Rebound 37	202202757	03/10/2022	37475018	\$16.99
Scholastic Inc.	10-1100-610-989-18	Marley Dias Gets It Done :And So Can You	202202757	03/10/2022	37475018	\$14.99
Scholastic Inc.	10-1100-610-989-18	I Survived The Battle of Gettysburg	202202757	03/10/2022	37475018	\$5.99
Scholastic Inc.	10-1100-610-989-18	Brown Gild Dreaming	202202757	03/10/2022	37475018	\$10.99
Scholastic Inc.	10-1100-610-989-18	Becoming: Adapted for Young Readers	202202757	03/10/2022	37475018	\$17.09
Scholastic Inc.	10-1100-610-989-18	Marvel Avengers Assembly #1	202202757	03/10/2022	37475018	\$7.99
Scholastic Inc.	10-1100-610-989-18	The Harlem Charade	202202757	03/10/2022	37475018	\$6.99
Scholastic Inc.	10-1100-610-989-18	Slam Dunk: Standing Tall and Talented	202202757	03/10/2022	37475018	\$5.99
Scholastic Inc.	10-1100-610-989-18	#Home Court: Standing Tall and Talented	202202757	03/10/2022	37475018	\$5.99
Scholastic Inc.	10-1100-610-989-18	Kinda like Brothers	202202757	03/10/2022	37475018	\$7.99
Scholastic Inc.	10-1100-610-989-18	Amal Unbound	202202757	03/10/2022	37475018	\$8.99
Scholastic Inc.	10-1100-610-989-18	Martin Rising: Requiem for a King	202202757	03/10/2022	37475018	\$19.99
Scholastic Inc.	10-1100-610-989-18	New Kid	202202757	03/10/2022	37475018	\$12.99
Scholastic Inc.	10-1100-610-989-18	Cleo Edison Oliver, Playground Millionaire	202202757	03/10/2022	37475018	\$6.99
Scholastic Inc.	10-1100-610-989-18	Shuri: A black panther novel	202202757	03/10/2022	37475018	\$7.99
Scholastic Inc.	10-1100-610-989-18	Middle school mischief	202202757	03/10/2022	37475018	\$11.99
Scholastic Inc.	10-1100-610-989-18	Shipping	202202757	03/10/2022	37475018	\$18.55
Scholastic Inc.	10-1100-610-989-31	Own Voice Poetry Collections Pokemon Pocket Puzzles Mysterious Messages Conversation Starters Growth Mindset Inspiration Notable Quotes	202202580	03/03/2022	37220796	\$165.30
Scholastic Inc.	10-1100-610-989-31	Own Voice Young Adult Collection	202202611	03/03/2022	37220793	\$144.00
Scholastic Inc.	10-1100-610-989-31	Shipping	202202611	03/03/2022	37220793	\$12.96
Scholastic Inc.	10-1100-610-989-14	SIGHT WORKD STORIES PARENT PACK BOXED SET LEVEL D ISBN 9781338740608	202202510	03/03/2022	37180804	\$16.49
Scholastic Inc.	10-1100-610-989-14	SIGHT WORD STORIES PARENT PACK BOXED SET LEVEL C ISBN: 9781338740592	202202510	03/03/2022	37180804	\$16.49
Scholastic Inc.	10-1100-610-989-14	SIGHT WORD STORIES PARENT PACK BOXED SET LEVEL B ISBN: 9781338740585	202202510	03/03/2022	37180804	\$16.49
Scholastic Inc.	10-1100-610-989-14	FLASH CARDS: MULTIPLICATION 0-12	202202510	03/03/2022	37180804	\$11.96
Scholastic Inc.	10-1100-610-989-14	Shipping	202202510	03/03/2022	37180804	\$5.52
Sub Total						\$1,199.41
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142715	William V. Macgill & Company	\$70.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William V. Macgill & Company	10-1100-610-000-18	Veridian Touch-Free Therm.	202200193	07/28/2021	IN0765940	\$59.99
William V. Macgill & Company	10-1100-610-000-18	Metal Dispensa - Glove	202200193	07/28/2021	IN0765940	\$10.28
Sub Total						\$70.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142713	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 - March 2022	202202931	03/16/2022	780952	\$3,847.99
Sub Total						\$3,847.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142717	Women's Caucus of PASA	\$559.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Women's Caucus of PASA	10-2270-330-420-00	PASA Women's Caucus Conference Registration - Principal at Park Lane	202202880	03/15/2022	5/22-5/24/2022	\$559.00
Sub Total						\$559.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142662	Martino Fuel, LLC	\$28,788.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32762	\$12,284.97
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32763	\$6,476.06
Martino Fuel, LLC	10-2620-434-000-00	School Sale of Heating Oil	202202057	01/27/2022	32538	\$10,027.05
Sub Total						\$28,788.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142706	The Sherwin-Williams Company	\$636.76	
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	1097-8	\$575.28
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	3149-5	\$61.48
Sub Total						\$636.76
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142672	Music & Arts Center	\$658.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV030772789	\$158.00
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV030693454	\$90.00
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV030693453	\$102.00
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV030693451	\$308.00
Sub Total						\$658.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142656	Kay-Twelve LLC	\$2,220.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kay-Twelve LLC	10-1100-610-000-17	NAPA Series L-Shape Desk 66 x 30 x w/36" Return Includes 2 each B/F Pedestal File and 1 Each Center Drawer, Mahogany Finish	202201466	11/30/2021	5218	\$541.59
Kay-Twelve LLC	10-1100-610-000-17	NAPA SEROES CREDENZA 72" W x 22" D X 29" H includes BBF PED, FF PED & Double Doors	202201466	11/30/2021	5218	\$538.34
Kay-Twelve LLC	10-1100-610-000-17	delivery and set up	202201466	11/30/2021	5218	\$378.20
Kay-Twelve LLC	10-1100-610-000-17	Work Smart Office Chair, EOC Leather, Black ECH 31826-ECH	202201495	12/02/2021	5220	\$184.72
Kay-Twelve LLC	10-1100-750-000-14	NAPA SERIES OFFICE DESK (48X30W) 1 EACH FF PEDESTAL CHERRY FINISH	202201408	11/19/2021	5210	\$398.00
Kay-Twelve LLC	10-1100-750-000-14	Shipping	202201408	11/19/2021	5210	\$180.00
Sub Total						\$2,220.85
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142631	21st Century Media-Philly Cluster	\$1,234.07	
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 WEDNESDAY, MARCH 2, 2022: The Board of Directors of the William Penn School District announces the following meetings. Committee Meeting of the Whole and Business Meeting will be held in person in the A	202202571	03/02/2022	AD2295342	\$227.78

21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON FRIDAY, MARCH 18, 2022 (Please refer to Notice sent to you via email this morning from William Benzing at Eckert Seamans Cherin & Mellot). A. Jeff Cuff, Board Secretary. PLEASE FURNISH PROOF OF PUBLICA	202202963	03/17/2022	March182022	\$1,006.29
Sub Total						\$1,234.07
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142682	Pennsylvania Virtual Charter School	\$25,020.00	
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 - March 2022	202202974	03/22/2022	780366	\$25,020.00
Sub Total						\$25,020.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142711	Verizon Wireless	\$7,520.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	Districtwide Cell Phone Svc	202200046	07/08/2021	9901471083	\$4,422.67
Verizon Wireless	10-2620-530-000-00	Districtwide Cell Phone Svc	202200046	07/08/2021	9900388309	\$3,098.19
Sub Total						\$7,520.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142658	Lakeshore Learning Materials	\$335.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	10-1100-610-989-18	Sound switch instant learning center	202202239	02/09/2022	620337021122	\$39.99
Lakeshore Learning Materials	10-1100-610-989-18	Match & Sort Phonics Quickies - K-Gr. 1	202202239	02/09/2022	620337021122	\$29.99
Lakeshore Learning Materials	10-1100-610-989-18	Shipping	202202239	02/09/2022	620337021122	\$10.50
Lakeshore Learning Materials	10-1100-610-989-18	Zingo! Bingo Numbers & counting games	202202238	02/09/2022	620311021122	\$21.99
Lakeshore Learning Materials	10-1100-610-989-18	See & solve math center	202202238	02/09/2022	620311021122	\$21.99
Lakeshore Learning Materials	10-1100-610-989-18	Splash! math games - complete set	202202238	02/09/2022	620311021122	\$39.99
Lakeshore Learning Materials	10-1100-610-989-18	Subtraction grab & play game - gr. 1-2	202202238	02/09/2022	620311021122	\$21.99
Lakeshore Learning Materials	10-1100-610-989-18	Shipping	202202238	02/09/2022	620311021122	\$15.89
Lakeshore Learning Materials	10-1100-610-989-18	Word family flip books	202202625	03/03/2022	683745030922	\$69.99
Lakeshore Learning Materials	10-1100-610-989-18	Number bond magnetic answer boards	202202625	03/03/2022	683745030922	\$32.99
Lakeshore Learning Materials	10-1100-610-989-18	Shipping	202202625	03/03/2022	683745030922	\$30.44
Sub Total						\$335.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142696	Scenario Learning, LLC	\$2,383.09	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scenario Learning, LLC	10-2340-333-000-00	SLSST- Employee Safety & Compliance Library (Formerly SafeSchools Training)	202202828	03/14/2022	INV38723	\$4,632.20
Scenario Learning, LLC	10-2340-333-000-00	DCIU Member Discount	202202828	03/14/2022	INV38723	(\$2,249.11)
Sub Total						\$2,383.09
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142689	Randstad	\$3,646.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Randstad	10-2110-332-000-00	Staffing Services	202202831	03/14/2022	R30632539	\$956.69
Randstad	10-2110-332-000-00	Staffing Services	202202831	03/14/2022	R30676300	\$388.22
Randstad	10-2110-332-000-00	Staffing Services	202202831	03/14/2022	R30716782	\$831.90
Randstad	10-2110-332-000-00	Staffing Services	202202831	03/14/2022	R30783745	\$554.60
Randstad	10-2110-332-000-00	Staffing Services	202202831	03/14/2022	R30586680	\$915.09
Sub Total						\$3,646.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142674	National Vision Administrators, LLC	\$281.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	Vision Insurance payments	202200090	02/23/2022	5073935	\$281.80

Sub Total						\$281.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142668	Monarch Staffing	\$3,526.63	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Monarch Staffing	10-2110-332-000-00	Staffing Services	202202842	03/15/2022	1790468	\$680.85
Monarch Staffing	10-2110-332-000-00	Staffing Services	202202832	03/14/2022	1789881	\$643.03
Monarch Staffing	10-2110-332-000-00	Staffing Services	202202832	03/14/2022	1789975	\$363.12
Monarch Staffing	10-2110-332-000-00	Staffing Services	202202832	03/14/2022	1790074	\$423.64
Monarch Staffing	10-2110-332-000-00	Staffing Services	202202832	03/14/2022	1790176	\$181.56
Monarch Staffing	10-2110-332-000-00	Staffing Services	202202918	03/16/2022	1789530a	\$54.29
Monarch Staffing	10-2110-332-000-00	Staffing Services	202202918	03/16/2022	1789698a	\$786.76
Monarch Staffing	10-2110-332-000-00	Staffing Services	202202918	03/16/2022	1789786a	\$393.38
Sub Total						\$3,526.63
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142661	Marshall, Dennehey, Warner, Coleman & Goggin	\$1,774.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-331-000-00	Professional Services	202202833	03/14/2022	13625200	\$487.50
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-331-000-00	Professional Services	202202919	03/16/2022	13645013	\$663.00
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-331-000-00	Professional Services	202202919	03/16/2022	13645016	\$624.00
Sub Total						\$1,774.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142652	Health Advocate Solutions	\$4,999.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Health Advocate Solutions	10-2110-332-000-00	EAP March 01, 2022 - August 31, 2022	202202830	03/14/2022	WILLIAMPENNS-220215	\$4,999.80
Sub Total						\$4,999.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142640	School Specialty	\$2,952.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-12	EID:0000285::WIPES DISINFECTANT CLOROX FRESH SCENT CS OF 12 CLO01593CT	202200438	08/11/2021	208129009891	\$197.52
School Specialty	10-1100-610-000-12	EID:0000285::FOLDER 2PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART	202200438	08/11/2021	208128782754	\$90.40
School Specialty	10-1100-610-000-12	EID:0000285::FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART	202200438	08/11/2021	208128782754	\$90.40
School Specialty	10-1100-610-000-17	EID:0000285::CALENDAR DESK PAD SCHOOL SMART REFILL 14 MON 127-55-2122	202200446	08/11/2021	208128785710	\$14.54
School Specialty	10-1100-610-000-16	HP 410X (CF410X) Original Toner Cartridge, 6500 Page Yield, Black	202201007	10/08/2021	208128830158	\$217.27
School Specialty	10-1100-610-000-16	HP 410X (CF411X) Original Toner Cartridge, 5000 Page Yield, Cyan	202201007	10/08/2021	208128830158	\$290.92
School Specialty	10-1100-610-000-16	HP 410X (CF413X) Original Toner Cartridge, 5000 Page Yield, Magenta	202201007	10/08/2021	208128830158	\$290.92
School Specialty	10-1100-610-000-16	HP 410X (CF412X) Original Toner Cartridge, 5000 Page Yield, Yellow	202201007	10/08/2021	208128830158	\$290.92
School Specialty	10-2380-750-000-17	EID:0000285::AUTOMATIC DESKTOP PAPER FOLDING MACHINE	202200450	08/11/2021	208128849678	\$422.95
School Specialty	10-1100-610-000-18	EID:0000285::PEDESTAL BOX/FILE HANG MAHOGANY - LLR69398	202200537	08/23/2021	208129002801	\$190.88
School Specialty	10-1100-610-000-15	School Smart Sentence Strip, 3 x 24 Inches, Assorted Neon Colors, 90 lb, Pack of 100	202201238	11/05/2021	20812900612	\$13.58
School Specialty	10-1100-610-000-15	Learning Resources Magnetic Hall Passes	202201238	11/05/2021	20812900612	\$329.22
School Specialty	10-1100-610-000-15	Hammond & Stephens Corridor Pass, Yellow, Set of 10 Pads with 100 Sheets Each	202201238	11/05/2021	208129029059	\$18.62
School Specialty	10-1100-610-000-18	EID:0000285::BALL GRABBALL KATCH-N-THROW KIT - SET	202200192	07/26/2021	208129514445	\$104.99
School Specialty	10-1100-610-000-16	Kleenex Signal Facial Tissue, 125 Tissues Per Box, Pack of 48 Flat Boxes	202202110	01/31/2022	208129407465	\$171.74
School Specialty	10-1100-610-000-16	Business Source Self-Sealing Catalog Envelopes, 9 x 12 Inches, Kraft, Box of 250	202202110	01/31/2022	208129407465	\$53.10

School Specialty	10-1100-610-000-16	Hammond & Stephens Carbonless Record Book with 300 Tardy Slips, White/Pink	202202110	01/31/2022	208129420306	\$69.30
School Specialty	10-1100-610-000-16	School Smart No Clasp Envelopes with Gummed Flap, 6 x 9 Inches, Kraft Brown, Pack of 500	202202110	01/31/2022	208129420306	\$80.64
School Specialty	10-1100-610-000-16	School Smart Kraft Envelopes with Clasp, 9 x 12 Inches, Pack of 100	202202110	01/31/2022	208129420306	\$15.02
Sub Total						\$2,952.93

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142700	School Specialty, Inc.	\$419.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty, Inc.	10-1100-610-000-12	Fiskars Classpack Scisore Blunt Tip	202200443	08/12/2021	208129046320	\$93.56
School Specialty, Inc.	10-1100-610-989-14	COPERNICUS DELUXE CHART STAND, ADJUSTABLE HEIGHT, (28 X 27 X 50 TO 69 1/2 INCHES)	202202637	03/03/2022	208129571520	\$260.21
School Specialty, Inc.	10-1100-610-989-14	Shipping	202202637	03/03/2022	208129571520	\$39.03
School Specialty, Inc.	10-2510-110-000-00	Item # 1525595 with Monique S. Boykins signature stamp	202201742	01/04/2022	208129379326	\$26.45
Sub Total						\$419.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142699	School Specialty Instruction & Intervention	\$8,389.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty Instruction & Intervention	10-1100-610-000-17	1612283 - ELA 3	202201877	02/10/2022	208129326754	\$824.50
School Specialty Instruction & Intervention	10-1100-610-000-17	1612284 ELA 4	202201877	02/10/2022	208129326754	\$989.40
School Specialty Instruction & Intervention	10-1100-610-000-17	1612285 - ELA 5	202201877	02/10/2022	208129326754	\$989.40
School Specialty Instruction & Intervention	10-1100-610-000-17	1612289 ELA 6	202201877	02/10/2022	208129326754	\$824.50
School Specialty Instruction & Intervention	10-1100-610-000-17	1612292 3MATH	202201877	02/10/2022	208129326754	\$824.50
School Specialty Instruction & Intervention	10-1100-610-000-17	1612293 - 4MATH	202201877	02/10/2022	208129326754	\$989.40
School Specialty Instruction & Intervention	10-1100-610-000-17	1612294 5MATH	202201877	02/10/2022	208129326754	\$989.40
School Specialty Instruction & Intervention	10-1100-610-000-17	1612295 6MATH	202201877	02/10/2022	208129326754	\$824.50
School Specialty Instruction & Intervention	10-1100-610-000-17	16007551 4SC	202201877	02/10/2022	208129326754	\$659.40
School Specialty Instruction & Intervention	10-1100-610-000-17	SHIPPING AND HANDLING	202201877	02/10/2022	208129326754	\$474.90
Sub Total						\$8,389.90

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142625	Commonwealth of Pennsylvania	\$7,136.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth of Pennsylvania	10-2610-810-000-00	Mntnce Svcs	202202063	01/27/2022	591053012022103	\$1,237.50
Commonwealth of Pennsylvania	10-2610-810-000-00	Mntnce Svcs	202202070	01/27/2022	591052012022103	\$536.25
Commonwealth of Pennsylvania	10-2610-810-000-00	Mntnce Svcs	202202069	01/27/2022	591057012022103	\$825.00
Commonwealth of Pennsylvania	10-2610-810-000-00	Mntnce Svcs	202202068	01/27/2022	591055012022103	\$825.00
Commonwealth of Pennsylvania	10-2610-810-000-00	Mntnce Svcs	202202067	01/27/2022	591058012022103	\$825.00
Commonwealth of Pennsylvania	10-2610-810-000-00	Mntnce Svcs	202202066	01/27/2022	591049012022103	\$825.00
Commonwealth of Pennsylvania	10-2610-810-000-00	Mntnce Svcs	202202065	01/27/2022	591059012022103	\$1,237.50
Commonwealth of Pennsylvania	10-2610-810-000-00	Mntnce Svcs	202202064	01/27/2022	591051012022103	\$825.00
Sub Total						\$7,136.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142690	Reach Cyber Charter School	\$53,112.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 39 Reg. Ed. Students and 6 Spec. Ed. Students - Marc 2022	202202938	03/16/2022	778245	\$53,112.00
Sub Total						\$53,112.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142665	Mastery Charter School - Shoemaker Campus	\$3,416.63	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Shoemaker Campus	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - February 2022	202202939	03/16/2022	February 2022	\$3,416.63
Sub Total						\$3,416.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142626	Countywide Transportation Service, Inc.	\$6,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service, Inc.	10-2750-513-000-00	Transportation Services - October 2021	202202965	03/17/2022	Oct2021-Feb2022	\$250.00
Countywide Transportation Service, Inc.	10-2750-513-000-00	Transportation Services - November 2021	202202965	03/17/2022	Oct2021-Feb2022	\$2,500.00
Countywide Transportation Service, Inc.	10-2750-513-000-00	Transportation Services - December 2021	202202965	03/17/2022	Oct2021-Feb2022	\$1,125.00
Countywide Transportation Service, Inc.	10-2750-513-000-00	Transportation Services - January 2022	202202965	03/17/2022	Oct2021-Feb2022	\$250.00
Countywide Transportation Service, Inc.	10-2750-513-000-00	Transportation Services - February 2022	202202965	03/17/2022	Oct2021-Feb2022	\$1,875.00
Sub Total						\$6,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142708	TSA Consulting/Retirees	\$4,900.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TSA Consulting/Retirees	10-1100-120-000-30	Retiree's Severance - Unused Sick Days - Employer Contribution to 403(b)	202202966	03/17/2022	2021-2022RET	\$4,900.00
Sub Total						\$4,900.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142679	PADCED	\$425.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PADCED	10-2510-810-000-00	Filing Fee for General Obligation Bonds - Series of 2022	202202970	03/21/2022	Seriesof2022	\$425.00
Sub Total						\$425.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142635	Delta-T Group Inc.	\$37,439.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202178	02/09/2022	277469826-1A	\$1,666.25
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202202846	03/15/2022	277471088	\$5,481.32
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202202670	03/10/2022	277470768	\$3,698.24
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202202870	03/15/2022	277471400	\$7,001.28
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202822	03/14/2022	277471345	\$1,232.25
Delta-T Group Inc.	10-2420-333-000-00	Nursing services	202202822	03/14/2022	277471345	\$1,376.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing services	202202951	03/17/2022	277471655	\$1,590.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing services	202202951	03/17/2022	277471655	\$1,649.05
Delta-T Group Inc.	10-2420-333-000-00	Nursing services	202202951	03/17/2022	277471655	\$938.69
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	202202656	03/03/2022	277470469	\$6,686.94
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202470	02/23/2022	277470725	\$795.00
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202470	02/23/2022	277470725	\$1,655.50
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202470	02/23/2022	277470725	\$797.65
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202523	02/28/2022	277471029	\$1,334.01
Delta-T Group Inc.	10-2420-333-000-00	Nursing Services	202202523	02/28/2022	277471029	\$1,537.25
Sub Total						\$37,439.43
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142714	Wiggins Shredding Inc.	\$43.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding Bins -Monthly Fee	202200380	11/03/2021	69682	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding Bins -Monthly Fee	202200380	11/03/2021	70712	\$21.95
Sub Total						\$43.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142680	PASA	\$358.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PASA	10-2380-290-000-10	Membership - Associate and AASA - A.F.	202202487	03/24/2022	2021-2022	\$358.00
Sub Total						\$358.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
03242022 RBL	PSDLAF	1014067286	142633	Delaware County Intermediate Unit	\$602,520.22	
Delaware County Intermediate Unit	10-2840-300-000-00	INTERNET SVC 3000 MBPS JANUARY 2022 - JUNE 2022	202202975	03/22/2022	CI62000331	\$5,880.00
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team Services provided to S.S. November 2021-December 2021	202202859	03/15/2022	MOBL000273	\$3,630.00
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team Services provided to J.K. 12/2021-01/2022	202202858	03/15/2022	MOBL000271	\$1,331.00
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team services provided to F.B. 11/2021-01/2022	202202857	03/15/2022	MOBL000270	\$8,838.55
Delaware County Intermediate Unit	10-2110-580-000-00	Intro Google for Nurses on 10/11/2021, 10:45am-12pm	202201156	10/29/2021	TLI0000103	\$243.75
Delaware County Intermediate Unit	10-2110-580-000-00	Intro Refresher for Secretaries on 11/02/2021 10am-12pm	202201156	10/29/2021	TLI0000103	\$390.00
Delaware County Intermediate Unit	10-1200-594-000-00	2021-2022 IU Special Education Program Services	202201268	11/10/2021	SPED000997	\$502,994.50
Delaware County Intermediate Unit	10-1200-322-000-00	1st Half of 2021-2022 Living and Learning Classroom	202202864	03/15/2022	PSLL000323	\$12,640.32
Delaware County Intermediate Unit	10-1200-322-000-00	Travel Instruction provided November 2021	202202862	03/15/2022	TINS000109	\$740.00
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided 1st half of 2021-2022 @ SAILS Apartment	202202861	03/15/2022	PSSP000120	\$62,520.60
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile Support Team services provided to R.B.. 12/2021-01/2022	202202860	03/15/2022	MOBL000272	\$3,311.50
Sub Total						\$602,520.22
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142693	Sargent-Welch	\$1,243.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sargent-Welch	10-1196-610-411-33	Air Track Complete W/3 Gliders	202202493	02/25/2022	8807813338	\$588.93
Sargent-Welch	10-1196-610-411-33	Air Blower	202202493	02/25/2022	8807813338	\$239.19
Sargent-Welch	10-1196-610-411-33	Microscmera Ope Binocular	202202492	02/25/2022	8807768822	\$415.40
Sub Total						\$1,243.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142650	Hansen Printing, Inc.	\$697.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing, Inc.	10-1100-610-000-33	Regular letterhead envelopes- black ink-10,000 (4 cartons)	202202490	02/25/2022	71091	\$697.25
Sub Total						\$697.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142676	OTC Brands, Inc.	\$75.19	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OTC Brands, Inc.	10-1100-610-989-14	ICE CREAM CONE SIGHT WORD GAME	202202693	03/04/2022	715423612-02	\$11.99
OTC Brands, Inc.	10-1100-610-989-14	CONTRACTION PUZZLES - SET OF 50	202202693	03/04/2022	715423612-02	\$9.49
OTC Brands, Inc.	10-1100-610-989-14	MINI DRY ERASERS / 12 PC	202202693	03/04/2022	715423612-02	\$5.99
OTC Brands, Inc.	10-1100-610-989-14	DRY ERASE GROUP POSTERS - 6 PC	202202693	03/04/2022	715423612-02	\$8.29
OTC Brands, Inc.	10-1100-610-989-14	SUPERHERO BULLETIN BOARD CUTOUTS (48 pieces)	202202693	03/04/2022	715423612-02	\$1.67
OTC Brands, Inc.	10-1100-610-989-14	Star Student Dog Tag Necklaces -12 pc	202202693	03/04/2022	715423612-02	\$6.79
OTC Brands, Inc.	10-1100-610-989-14	Phonics Dry Erase Set - 25 pc	202202693	03/04/2022	715423612-02	\$12.99
OTC Brands, Inc.	10-1100-610-989-14	Phonics Readers - 26 pcs.	202202693	03/04/2022	715423612-02	\$11.99
OTC Brands, Inc.	10-1100-610-989-14	Torch Award Medals - 12 pc	202202693	03/04/2022	715423612-02	\$5.99
Sub Total						\$75.19
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142712	WB Mason	\$233.82	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-2370-610-000-00	Easel Pads	202202494	02/25/2022	227827641	\$66.60
WB Mason	10-2370-610-000-00	Notes 5 pk	202202494	02/25/2022	227827641	\$4.25
WB Mason	10-2370-610-000-00	Roller Pen	202202494	02/25/2022	227827641	\$25.48
WB Mason	10-2370-610-000-00	Permanent Marker Set	202202494	02/25/2022	227827641	\$13.95
WB Mason	10-2370-610-000-00	writing pads	202202494	02/25/2022	227827641	\$15.78
WB Mason	10-2370-610-000-00	Business notebook Black	202202494	02/25/2022	227827641	\$107.76

Sub Total							\$233.82
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142707	Thomson Reuters - West	\$578.62		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web-- investigative suite detail	202200045	07/08/2021	845945368	\$578.62	
Sub Total						\$578.62	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142686	Pitney Bowes Global Financial Services LLC	\$875.31		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Administration Bldg. - Lease Agreement Folding Machine	202200031	07/08/2021	3315251815	\$875.31	
Sub Total						\$875.31	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142688	Purchase Power	\$2,244.84		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Purchase Power	10-2510-530-000-00	Postage - Admin. Bldg.	202200034	07/08/2021	Mar-22	\$2,244.84	
Sub Total						\$2,244.84	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142670	Motivating Systems,LLC dba PBIS Rewards	\$1,398.75		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Motivating Systems,LLC dba PBIS Rewards	10-2270-330-416-32	PBIS Rewards Service Base Fee	202201208	11/05/2021	PBIS162079	\$500.00	
Motivating Systems,LLC dba PBIS Rewards	10-2270-330-416-32	PBIS Rewards Per Student Fee	202201208	11/05/2021	PBIS162079	\$1,365.00	
Motivating Systems,LLC dba PBIS Rewards	10-2270-330-416-32	Prorated Discount	202201208	11/05/2021	PBIS162079	(\$466.25)	
Sub Total						\$1,398.75	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142671	Music & Arts	\$173.11		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Music & Arts	10-1100-610-989-32	DW-300 Series Concert Snare Stand	202202108	01/31/2022	INV030159226	\$106.78	
Music & Arts	10-1100-610-989-32	Giardinelli Nylon Alto and Tenor Saxophone Neckstrap Standard	202202108	01/31/2022	INV030237242	\$32.63	
Music & Arts	10-1100-610-989-32	Giardinelli Nylon Alto and Tenor Saxophone Neckstrap Standard	202202108	01/31/2022	INV030134711	\$3.72	
Music & Arts	10-1100-610-989-32	Innovative Percussion Fundamental Cordura Stick Bag Standard	202202108	01/31/2022	INV030134711	\$17.99	
Music & Arts	10-1100-610-989-32	Meini Marching Cymbal Leather Straps-Pair Standard	202202108	01/31/2022	INV030134711	\$11.99	
Sub Total						\$173.11	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142694	Savvas Learning	\$22,328.46		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Savvas Learning	10-1196-610-411-32	Elevate Middle Grades Science 2019 Classroom Maker Crate Kit Grade 6/8	202202473	03/04/2022	7027882676	\$1,712.00	
Savvas Learning	10-1196-610-411-32	Elevate Middle Grades Science 2019 Labware Kit Grade 6/8	202202473	03/04/2022	7027882676	\$11,144.00	
Savvas Learning	10-1196-610-411-32	Elevate Middle Grades Science 2019 Safety Kit Grade 6/8	202202473	03/04/2022	7027882676	\$7,399.00	
Savvas Learning	10-1196-610-411-32	Shipping	202202473	03/04/2022	7027882676	\$1,704.84	
Savvas Learning	10-1196-610-411-32	Elevate Middle Grade Science 2019 Engineering Design Notebook Life Grade 7	202202473	03/04/2022	4026591753	\$170.00	
Savvas Learning	10-1196-610-411-32	Elevate Middle Grade Science 2019 Engineering Design Notebook Physical Grade 8	202202473	03/04/2022	4026591753	\$170.00	
Savvas Learning	10-1196-610-411-32	Shipping	202202473	03/04/2022	4026591753	\$28.62	
Sub Total						\$22,328.46	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142627	Crown Castle Fiber LLC	\$3,051.19		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	

Crown Castle Fiber LLC	10-2840-300-000-00	Svcs for Dark Fiber/Ethernet/Flexible private Line with Optics	202202945	03/16/2022	1059810	\$3,051.19
Sub Total						\$3,051.19
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142623	Comcast	\$1,069.06	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	District Recurring Bill	202202944	03/16/2022	141518751	\$1,069.06
Sub Total						\$1,069.06
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142642	Follett School Solutions	\$11,662.41	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-14	Follett library books	202201552	12/09/2021	402676A	\$359.15
Follett School Solutions	10-2250-641-000-14	Follett library books	202201552	12/09/2021	402676F	\$16.72
Follett School Solutions	10-1100-648-000-00	ALDAN ELEM SCHOOL District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Follett School Solutions	10-1100-648-000-00	ARDMORE ELEM SCHOOL District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Follett School Solutions	10-1100-648-000-00	BELL ELEM SCHOOL District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Follett School Solutions	10-1100-648-000-00	COLWYN ELEM SCHOOL District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Follett School Solutions	10-1100-648-000-00	EAST LANSDOWNE ELEM SCHOOL District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Follett School Solutions	10-1100-648-000-00	PARK LANE ELEM SCHOOL District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Follett School Solutions	10-1100-648-000-00	PENN WOOD HIGH SCHOOL-CYPRESS District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$892.14
Follett School Solutions	10-1100-648-000-00	PENN WOOD HIGH SCHOOL-CYPRESS District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$481.70
Follett School Solutions	10-1100-648-000-00	PENN WOOD HIGH SCHOOL-GREEN District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Follett School Solutions	10-1100-648-000-00	PENN WOOD MIDDLE SCHOOL District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Follett School Solutions	10-1100-648-000-00	WALNUT Elem. SCHOOL District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Follett School Solutions	10-1100-648-000-00	EVANS ELEM. SCHOOL District Member Library Manager - HOSTED SERVICE RENEWAL: FEB 01, 2022 - AUG 31, 2022	202202489	02/24/2022	1460328	\$991.27
Sub Total						\$11,662.41
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142636	Devereux	\$3,621.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Educational Services - February 2022	202202855	03/15/2022	341084Feb22	\$3,621.00
Sub Total						\$3,621.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142660	Latanya Ingraham	\$1,828.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Latanya Ingraham	10-1200-591-000-00	Tutoring services - February 2022	202202854	03/15/2022	February 2022	\$875.00
Latanya Ingraham	10-1200-591-000-00	Tutoring services - January 2022	202202664	03/03/2022	January 2022	\$953.75
Sub Total						\$1,828.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142710	US Medical Staffing, Inc	\$132,704.85	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202202852	03/15/2022	142813 - 142863	\$41,293.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202202844	03/15/2022	142265 - 142313	\$29,056.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202202666	03/03/2022	141737 - 141782	\$14,675.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202202654	03/03/2022	141200 - 141252	\$39,968.85
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202468	02/23/2022	141199	\$1,375.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202467	02/23/2022	141198	\$1,232.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202505	02/25/2022	141735	\$858.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202504	02/25/2022	141736	\$1,606.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202700	03/04/2022	142264	\$1,320.00
US Medical Staffing, Inc	10-2420-333-000-00	Nursing Services	202202699	03/04/2022	142263	\$1,320.00
Sub Total						\$132,704.85
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142718	Woody Law Offices. P.C.	\$8,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Woody Law Offices. P.C.	10-1200-333-000-00	Professional Services	202202851	03/15/2022	1/14/2020-1/13/2022AW	\$8,000.00
Sub Total						\$8,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142612	Austill's Educational Therapy Services	\$14,231.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Austill's Educational Therapy Services	10-1200-330-000-00	OT Services - February 2022	202202850	03/15/2022	IN0125070	\$14,231.92
Sub Total						\$14,231.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142646	Green Tree School	\$27,318.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Tree School	10-1200-568-000-00	Tuition cost - March 2022	202202849	03/15/2022	402476322022	\$7,480.06
Green Tree School	10-1200-568-000-00	Tuition cost - February 2022 and March 2022	202202848	03/15/2022	402487322022	\$12,358.36
Green Tree School	10-1200-568-000-00	Tuition cost - K.B. March 2022	202202847	03/15/2022	402432322022	\$7,480.06
Sub Total						\$27,318.48
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142638	EBS Healthcare	\$312,708.46	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost February 2022	202202845	03/15/2022	M0106593	\$92,820.00
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost September 2021	202202655	03/03/2022	000118963_1	\$92,820.00
EBS Healthcare	10-2260-330-000-00	Para/Educator Services - October 2021	202202653	03/03/2022	M0094491	\$2,304.00
EBS Healthcare	10-2260-330-000-00	RBT services October 2021	202202653	03/03/2022	M0094491	\$294.00
EBS Healthcare	10-2260-330-000-00	RBT Services October 2021	202202653	03/03/2022	M0094491	\$1,470.00
EBS Healthcare	10-2260-330-000-00	School Psychologist Services October 2021	202202653	03/03/2022	M0094491	\$12,348.00
EBS Healthcare	10-2260-330-000-00	School Psychologist Services October 2021	202202653	03/03/2022	M0094491	\$13,272.00
EBS Healthcare	10-1200-330-000-00	Behavior Analyst Services January 2022	202202659	03/03/2022	M0104089	\$12,962.50
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services January 2022	202202659	03/03/2022	M0104089	\$4,386.00
EBS Healthcare	10-1200-330-000-00	Behavior Technician Services January 2022	202202659	03/03/2022	M0104089	\$4,009.75
EBS Healthcare	10-1200-330-000-00	Certified Behavior Specialists January 2022	202202659	03/03/2022	M0104089	\$9,605.75
EBS Healthcare	10-1200-330-000-00	Para/Educator Services January 2022	202202659	03/03/2022	M0104089	\$4,029.76
EBS Healthcare	10-1200-330-000-00	Para/Educator Services January 2022	202202659	03/03/2022	M0104089	\$2,730.56
EBS Healthcare	10-1200-330-000-00	Para/Educator Services January 2022	202202659	03/03/2022	M0104089	\$3,136.00
EBS Healthcare	10-1200-330-000-00	Para/Educator Services January 2022	202202659	03/03/2022	M0104089	\$3,586.56
EBS Healthcare	10-1211-331-330-00	Para/Educator Services January 2022	202202659	03/03/2022	M0104089	\$12,891.20
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech January 2022	202202659	03/03/2022	M0104089	\$3,022.74
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech January 2022	202202659	03/03/2022	M0104089	\$5,323.50
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech January 2022	202202659	03/03/2022	M0104089	\$5,572.14
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech January 2022	202202659	03/03/2022	M0104089	\$4,704.00
EBS Healthcare	10-1200-330-000-00	Registered Behavior Tech January 2022	202202659	03/03/2022	M0104089	\$1,218.00

EBS Healthcare	10-1200-330-000-00	School Psychologist Services January 2022	202202659	03/03/2022	M0104089	\$8,232.00
EBS Healthcare	10-1200-330-000-00	School Psychologist Services January 2022	202202659	03/03/2022	M0104089	\$11,970.00
Sub Total						\$312,708.46
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142655	Joseph Williams/Petty Cash	\$200.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Joseph Williams/Petty Cash	10-1100-610-000-18	Petty Cash	202202589	03/02/2022	March2022	\$200.00
Sub Total						\$200.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142607	A/CAPA Blue Chip Management Services, Inc.	\$230.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A/CAPA Blue Chip Management Services, Inc.	10-2130-580-000-00	A/CAPA Conference	202201239	11/05/2021	3093	\$230.00
Sub Total						\$230.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142610	Allied 100, LLC	\$184.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Allied 100, LLC	10-2420-641-000-31	PWHS-CSC--- AED PHILLIPS	202201972	01/20/2022	2074382	\$174.00
Allied 100, LLC	10-2420-641-000-31	Shipping& Handling Fees	202201972	01/20/2022	2074382	\$10.44
Sub Total						\$184.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142608	Achievement House Cyber Charter School	\$15,702.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 13 Reg. Ed. Students and 2 Spec. Ed. Students - March 2022	202202932	03/16/2022	779947	\$15,702.40
Sub Total						\$15,702.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142611	Agora Cyber Charter School	\$124,998.40	
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 10 Spec. Ed. Students - February and March 2022	202202933	03/16/2022	781427	\$124,998.40
Sub Total						\$124,998.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142609	AD Prima Charter School	\$18,394.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students and 4 Spec. Ed. Students - March 2022	202202922	03/16/2022	780956	\$18,394.38
Sub Total						\$18,394.38
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142606	21st Century Cyber Charter School	\$10,698.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 8 Reg. Ed. Students and 2 Spec. Ed. Students - March 2022	202202911	03/16/2022	441261	\$10,698.40
Sub Total						\$10,698.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142616	BLaST IU #17	\$4,302.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
BLaST IU #17	10-2110-750-000-10	Xello for Elementary schools- Tech Billing	202202522	02/28/2022	2200981	\$4,302.00
Sub Total						\$4,302.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142614	Bayada Home Health Care	\$2,741.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202573	03/01/2022	17170515	\$384.38
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202771	03/10/2022	17186728	\$384.38
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202771	03/10/2022	17186728	\$384.38
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202940	03/16/2022	17202784	\$320.31
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202810	03/11/2022	17045410	\$422.81
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202810	03/11/2022	17045410	\$410.00
Bayada Home Health Care	10-2420-333-000-00	Nursing Services	202202810	03/11/2022	17045410	\$435.63
Sub Total						\$2,741.89
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142637	Dr. Ivy Brown	\$2,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Ivy Brown	10-2270-320-000-00	Coaching 02/01/22	202202710	03/07/2022	03022022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 02/10/22	202202710	03/07/2022	03022022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 02/18/22	202202710	03/07/2022	03022022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 02/23/22	202202710	03/07/2022	03022022	\$500.00
Dr. Ivy Brown	10-2270-320-000-00	Coaching 02/28/22	202202710	03/07/2022	03022022	\$500.00
Sub Total						\$2,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142619	Buxmont Academy	\$8,576.23	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Buxmont Academy	10-1200-563-000-10	Educational Services - February 2022	202202937	03/16/2022	WMPENG0222	\$4,172.22
Buxmont Academy	10-1200-563-000-30	Educational Services - January 2022	202202865	03/15/2022	WILPENG0122	\$4,404.01
Sub Total						\$8,576.23
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142617	Boys Latin Charter School	\$1,000.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boys Latin Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - March 2022	202202898	03/16/2022	779258	\$1,000.90
Sub Total						\$1,000.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142618	Bucks County Intermediate Unit No. 22	\$64,818.29	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bucks County Intermediate Unit No. 22	10-1200-565-000-00	Tuition and Related Service cost	202202678	03/03/2022	2102/0059	\$61,815.14
Bucks County Intermediate Unit No. 22	10-1200-565-000-00	Educational Services	202202679	03/03/2022	2106/0546	\$635.40
Bucks County Intermediate Unit No. 22	10-1200-565-000-00	Educational Services	202202679	03/03/2022	2106/0435	\$2,367.75
Sub Total						\$64,818.29
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142621	Collegium Charter School	\$3,002.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - March 2022	202202900	03/16/2022	773662	\$3,002.39
Sub Total						\$3,002.39
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142624	Commonwealth Charter Academy Charter School	\$93,213.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment - 70 Reg. Ed. Students an 14 Special Ed. Students - March 2022	202202908	03/16/2022	779235	\$93,213.60
Sub Total						\$93,213.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142620	Chester Charter Scholars Academy	\$37,789.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester Charter Scholars Academy	10-1100-562-000-00	Tuition Payment - 10 Reg. Ed. Students and 4 Spec. Ed. Students - February and March 2022	202202923	03/16/2022	779654	\$37,789.60

Sub Total							\$37,789.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142622	Colwyn Borough Tax Collector	\$817.60		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Colwyn Borough Tax Collector	10-2620-424-000-00	Borough Tax	202202582	03/01/2022	CBMT2022	\$817.60	
Sub Total						\$817.60	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142634	Delaware County Technical Schools	\$273,974.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Delaware County Technical Schools	10-1100-611-000-00	Boxed Lunches made by students from Delco TECH School	202202725	03/08/2022	TCAH000097	\$160.00	
Delaware County Technical Schools	10-1100-611-000-00	Food costs	202202725	03/08/2022	TCAH000097	\$80.00	
Delaware County Technical Schools	10-1390-564-000-30	FY21/22 Technical Education Program	202200026	07/08/2021	TVOC001030	\$258,793.00	
Delaware County Technical Schools	10-1390-564-000-30	Vocational TCA Skill Start Program	202200026	07/08/2021	TVOC001030	\$14,941.00	
Sub Total						\$273,974.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142628	D.M. Simmons	\$278.46		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
D.M. Simmons	10-1200-591-000-00	Mileage reimbursement for D.M. Re: A.M. Transportation	202202658	03/03/2022	February 2022	\$278.46	
Sub Total						\$278.46	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142632	Delaware County Education Foundation	\$9,214.56		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202667	03/03/2022	1524	\$2,985.60	
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202667	03/03/2022	1524	\$1,791.36	
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202667	03/03/2022	1524	\$2,985.60	
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202668	03/03/2022	1528	\$550.00	
Delaware County Education Foundation	10-2260-330-000-00	Contracting Services	202202668	03/03/2022	1528	\$902.00	
Sub Total						\$9,214.56	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142630	Delaware County Community College	\$79,496.25		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
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	L022013	\$79,496.25	
Sub Total						\$79,496.25	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142613	Barnes & Noble, Inc.	\$217.80		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Barnes & Noble, Inc.	10-1100-610-989-33	ISBN :9780553212549 The Picture of Dorian Gray and other Writings	202202586	03/03/2022	4236968	\$272.25	
Barnes & Noble, Inc.	10-1100-610-989-33	Discount	202202586	03/03/2022	4236968	(\$54.45)	
Sub Total						\$217.80	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142648	Grounded Giraffe Yoga & Wellness	\$600.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Grounded Giraffe Yoga & Wellness	10-1196-610-411-18	50 minutes of yoga classes to the staff	202202425	02/25/2022	021822	\$300.00	
Grounded Giraffe Yoga & Wellness	10-1196-610-411-18	50 minutes of yoga classes to the staff for March 18th	202202480	02/25/2022	031822	\$300.00	
Sub Total						\$600.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
03242022 RBL	PSDLAF	1014067286	142649	GTD Transportation, LLC	\$4,050.00		

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142666	Mastery Charter School - Thomas Campus	\$1,200.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Thomas Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - February 2022	202202930	03/16/2022	February 2022	\$1,200.95
Sub Total						\$1,200.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142664	Mastery Charter School - Pickett Campus	\$4,617.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Pickett Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - February 2022	202202929	03/16/2022	February 2022	\$4,617.58
Sub Total						\$4,617.58
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142651	Hardy Williams Academy Mastery Charter School	\$21,244.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hardy Williams Academy Mastery Charter School	10-1100-562-000-00	Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - February 2022	202202927	03/16/2022	February 2022	\$21,244.72
Sub Total						\$21,244.72
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142663	Math Science and Technology Charter School II	\$1,000.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Math Science and Technology Charter School II	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - March 2022	202202924	03/16/2022	March 2022	\$1,000.80
Sub Total						\$1,000.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142667	McAndrews Law Offices, P.C.	\$13,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McAndrews Law Offices, P.C.	10-1200-333-000-00	Professional Services rendered 12/21/2020-08/04/2021	202202941	03/16/2022	10054	\$13,500.00
Sub Total						\$13,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142673	NASCO	\$134.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASCO	10-1100-610-989-33	SB49070 Game HS Biology Ciss Pk	202202118	01/31/2022	225437	\$99.95
NASCO	10-1100-610-989-33	SB1966- Chamber Photosynth & Resp lbs 3.50	202202118	01/31/2022	225437	\$34.95
Sub Total						\$134.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142629	Dancing Classrooms Philly	\$6,675.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dancing Classrooms Philly	10-1196-610-411-14	Suburban School Program / DCP @ Bell Avenue 21-22 (Ballroom Assembly) Also, DCP Teacher Workshops	202202475	02/25/2022	1339-5786	\$875.00
Dancing Classrooms Philly	10-1196-610-411-14	Suburban School Program / DCP @ Bell Avenue 21-22 (Ballroom Residency) 2 classrooms @ 1,800 / each	202202475	02/25/2022	2604471	\$3,600.00
Dancing Classrooms Philly	10-1196-610-411-14	Suburban School Program / DCP @ Bell Avenue 21-22 (Latin Res)	202202475	02/25/2022	1339-5789	\$2,200.00
Sub Total						\$6,675.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142677	PA Distance Learning Charter School	\$8,851.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 6 Reg. Ed. Students and 1 Spec. Ed. Student - March 2022	202202935	03/16/2022	779579	\$8,851.99
Sub Total						\$8,851.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142681	Pennsylvania Cyber Charter School	\$34,407.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 23 Reg. Ed. Students and 4 Spec. Ed. Students - March 2022	202202909	03/16/2022	March 2022	\$34,407.20
Sub Total						\$34,407.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142678	PA Leadership Charter School	\$24,554.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 16 Reg. Ed. Students and 3 Spec. Ed. Students - March 2022	202202910	03/16/2022	777767	\$24,554.40
Sub Total						\$24,554.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142684	Philadelphia Montessori Charter School	\$19,473.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Montessori Charter School	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students and 4 Spec. Ed. Students - January and February 2022	202202903	03/16/2022	Jan-Feb2022	\$19,473.15
Sub Total						\$19,473.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142685	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	Tuition Payment - 11 Reg. Ed. Students and 1 Spec. Ed. Student - March 2022	202202904	03/16/2022	March 2022	\$13,855.94
Sub Total						\$13,855.94
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142683	Peter Siner: Google Trainer	\$11,025.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peter Siner: Google Trainer	10-1100-320-989-00	Google Educator Certification program COURSE 1 10 Self-paced modules =30 PD hours 49 staff members	202202776	03/11/2022	104C439	\$11,025.00
Sub Total						\$11,025.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142687	Positive Promotions	\$242.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-18	Freedom Songs	202202332	02/17/2022	06892216	\$70.40
Positive Promotions	10-1100-610-000-18	Juneteenth 300-Piece Value Pack	202202332	02/17/2022	06892216	\$145.75
Positive Promotions	10-1100-610-000-18	Shipping	202202332	02/17/2022	06892216	\$26.45
Sub Total						\$242.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142705	The Pathway School	\$4,230.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Pathway School	10-1200-591-000-00	1x1 services provided to L.B. March 2022	202202665	03/03/2022	0322065	\$4,230.77
Sub Total						\$4,230.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142692	Russell Byers Charter School	\$1,000.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Russell Byers Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - March 2022	202202899	03/16/2022	779271	\$1,000.80
Sub Total						\$1,000.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142691	Richard Allen Preparatory CS	\$2,001.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - March 2022	202202897	03/16/2022	779267	\$2,001.60
Sub Total						\$2,001.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142702	Southwest Leadership Academy Charter School	\$230,942.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southwest Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 26 Reg. Ed. Students and 1 Spec. Ed. Student - July 2021 through February 2022	202202905	03/16/2022	July2021-Feb2022	\$230,942.93
Sub Total						\$230,942.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142695	Savvas Learning Company LLC / Pearson	\$108,944.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	GRADE 5 ENVISION MATHEMATICS 2020 TEACHER RESOURCE MASTERS PACKAGE GRADE 5	202202452	02/22/2022	4026586197	\$189.00
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	GRADE 5 ENVISION MATHEMATICS 2020 TODAY'S CHALLENGE TEACHER GUIDE	202202452	02/22/2022	4026586197	\$59.00
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	GRADE 5 ENVISION MATHEMATICS 2020 QUICK & EASY CENTER KIT	202202452	02/22/2022	4026586197	\$218.50
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	GRADE 5 ENVISION MATHEMATICS 2020 CLASSROOM MANIPULATIVE KIT	202202452	02/22/2022	4026586197	\$181.00
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	GRADE 5 ENVISION MATHEMATICS 2020 PRACTICES POSTERS GRADE 5	202202452	02/22/2022	4026586197	\$13.50
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	GRADE 5 ENVISION MATHEMATICS 2020 PA.TEACHER EDITION PACKAGE	202202452	02/22/2022	4026586197	\$629.50
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	Shipping	202202452	02/22/2022	4026586197	\$96.80
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	ELEVATE Science 2019 – MIDDLE GRADES 6 - 8 Student Edition + 6-Year License + Digital Courseware Teacher Edition(s), Materials Kits & Refill Kits	202102109	04/13/2021	7027483824	\$76,992.47
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	ELEVATE Science 2019 – MIDDLE GRADES 6 - 8 Student Edition + 6-Year License + Digital Courseware Teacher Edition(s), Materials Kits & Refill Kits	202102109	04/13/2021	7027512186	\$21,430.11
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	ELEVATE Science 2019 – Elementary GRADE 5 Student Edition+ 6-Year License + Digital Courseware, Teacher Edition(s), Leveled Reader Classroom Library, Classroom Materials Kit	202102109	04/13/2021	7027552716	\$6,228.31
Savvas Learning Company LLC / Pearson	10-1100-610-989-40	ELEVATE Science 2019 – Elementary GRADE 4 Student Edition + 6-Year License + Digital Courseware, Teacher Edition(s), Leveled Reader Classroom Library, Classroom Materials Kit	202102109	04/13/2021	7027566549	\$2,906.74
Sub Total						\$108,944.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142701	Sonia S. Barbosa-Ruiz, D M.D.PC	\$1,532.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sonia S. Barbosa-Ruiz, D M.D.PC	10-1200-330-000-00	District Dentist Sonia Ruiz supplies for Dental Screening Event	202202739	03/08/2022	1265175	\$1,532.96
Sub Total						\$1,532.96
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142698	School Health Supply Corporation	\$759.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2400-610-000-12	AED PLUS ZOLL	202201839	02/03/2022	4020078-00	\$304.76
School Health Supply Corporation	10-2420-610-000-33	AED Battery Onsite/Frx Philips	202201103	02/03/2022	4020021-00	\$455.19
Sub Total						\$759.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142703	Sports Specialties, Inc	\$480.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sports Specialties, Inc	10-1100-610-000-33	Gidan Short Sleeve Tee Shirts -Light Blue- Logo 1 Color Front and Back	202202730	03/08/2022	42122	\$480.00

Sub Total						\$480.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03242022 RBL	PSDLAF	1014067286	142709	Turning Point Psychological Services LLC	\$10,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Turning Point Psychological Services LLC	10-1200-330-000-00	Psychologist Evaluation Services	202202671	03/03/2022	7	\$2,500.00
Turning Point Psychological Services LLC	10-1200-330-000-00	Psychologist Evaluation Services	202202671	03/03/2022	7	\$2,500.00
Turning Point Psychological Services LLC	10-1200-330-000-00	Psychologist Evaluation Services	202202671	03/03/2022	7	\$2,500.00
Turning Point Psychological Services LLC	10-1200-330-000-00	Psychologist Evaluation Services	202202671	03/03/2022	7	\$2,500.00
Sub Total						\$10,000.00
Grand Total						\$3,424,752.49