

Downingtown Area School District - CARES Act COVID RF School Safety and Security
PCCD Grant #33382

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
10-1190-987-0-00-00-50-G9861190 - COVID-19 GRANT INSTRUCT.										
610	GENERAL SUPPLIES	06/01/20	21	13	263496	453670	CUSTOMINK, LLC	480.00	Basic Cloth face masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	06/23/20	21	13	263513	454201	SIDELINES SPORTSWEA	863.95	Disposable Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	06/23/20	21	13	263495	454201	SIDELINES SPORTSWEA	863.95	Disposable Face Masks	Face Masks/Face Shields
Subtotal Instructional Supplies								2,207.90		
10-2620-987-0-00-00-50-G9862620 - COVID-19 GRANT OPERATIONS										
610	GENERAL SUPPLIES	07/28/20	21	13		454687	20711 ENVIRONMENTA	500.00	Covid Health and Safety Plan	Covid Health and Safety Plan
610	GENERAL SUPPLIES	05/21/20	19	13	263466	453129	PHILIP ROSENAU CO IN	2,280.00	Surgical Face Masks, 3 Ply, 50/box	Face Masks/Face Shields
610	GENERAL SUPPLIES	06/04/20	19	13	263501	453694	PHILIP ROSENAU CO IN	6,840.00	Surgical Face Masks, 3 Ply, 50/box	Face Masks/Face Shields
610	GENERAL SUPPLIES	06/04/20	19	13	263531	453694	PHILIP ROSENAU CO IN	15,390.00	Surgical Face Masks, 3 Ply, 50/box	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/18/20	21	2	270272	455643	10190 AMAZON CAPIT/	8,089.79	Disposable Face Masks (adult)	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/19/20	21	13	264067	455029	13945 WILLIAM V MAC	8,120.00	Face Shields	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/20/20	21	13		454980	12628 GLOBAL EQUIPV	17,770.00	Disposable Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/26/20	21	2		58592	10190 AMAZON CAPIT/	791.67	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/26/20	21	2		58592	10190 AMAZON CAPIT/	815.66	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/26/20	21	2	270313	58592	13063 HOME DEPOT CF	950.70	KN95 Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/26/20	21	2		58592	10190 AMAZON CAPIT/	3,998.00	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/26/20	21	2		58592	10190 AMAZON CAPIT/	8,315.84	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/26/20	21	2	270492	455206	14834 OFFICE BASICS II	14,450.00	Child Face Shields	Face Masks/Face Shields
610	GENERAL SUPPLIES	08/26/20	21	2	270492	455301	14834 OFFICE BASICS II	2,550.00	Child Face Shields	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/03/20	21	3	270116	455275	12628 GLOBAL EQUIPV	3,392.50	Disposable Face Masks (adult)	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/03/20	21	3	270279	455287	13624 KURTZ BROTHER	29,500.00	Disposable Face Masks (children)	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/03/20	21	3	270392	455364	27849 CINTAS CORPOR	2,380.00	N95 Masks(20 boxes of 20)	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/03/20	21	3	270542	455253	11579 CUSTOMINK, LLC	1,134.00	Reusable Masks LMS	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/30/20	21	3		58659	10190 AMAZON CAPIT/	71.97	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/30/20	21	3		58659	10190 AMAZON CAPIT/	119.95	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/30/20	21	3		58659	10190 AMAZON CAPIT/	215.91	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/30/20	21	3		58659	10190 AMAZON CAPIT/	335.86	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/30/20	21	3		58659	10190 AMAZON CAPIT/	1,703.29	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/30/20	21	3		58659	10190 AMAZON CAPIT/	1,895.21	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/30/20	21	3		58659	10190 AMAZON CAPIT/	449.43	Safety Glasses	Face Masks/Face Shields
610	GENERAL SUPPLIES	05/21/20	19	13	263441	453122	OFFICE BASICS INC	1,420.00	Boxes of gloves, vinyl 4 ML, 100/box	PPE Gowns/Gloves
610	GENERAL SUPPLIES	08/20/20	21	13	264071	454985	13063 HOME DEPOT CF	110.20	Gloves	PPE Gowns/Gloves
610	GENERAL SUPPLIES	08/26/20	21	2	270360	58592	13063 HOME DEPOT CF	7,212.00	Gowns Large	PPE Gowns/Gloves
610	GENERAL SUPPLIES	09/10/20	21	3		455241	10190 AMAZON CAPIT/	309.51	Protective Coveralls	PPE Gowns/Gloves
610	GENERAL SUPPLIES	05/14/20	19	13	263319	452720	HOME DEPOT CREDIT S	1,376.78	Stainless Steel Ozone Gen and 2 Ozone Generator Air purifiers	PPE Supplies
610	GENERAL SUPPLIES	08/26/20	21	2	270541	455046	10190 AMAZON CAPIT/	38.40	Blue Paw Print Floor Stickers for Desks	PPE Supplies
610	GENERAL SUPPLIES	03/27/20	19	13	263192	451602	PHILIP ROSENAU CO IN	27.72	24 oz spray bottles combine with	Sanitizers
610	GENERAL SUPPLIES	04/03/20	19	13	263049	451687	HILLYARD INC	630.12	178 Aerosol Super Hil Aire	Sanitizers
610	GENERAL SUPPLIES	04/07/20	19	13	263141	451787	HILLYARD INC	266.72	4 cases of 25 count arsenal re-juv-nal disinfectant/cleaner	Sanitizers

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ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
610	GENERAL SUPPLIES	04/17/20	19	13	263237	451896	GREEN BUILDING SOLU	4,025.00	Disinfectant #275 4/1 gal/case	Sanitizers
610	GENERAL SUPPLIES	04/17/20	19	13	263141	451898	HILLYARD INC	2,340.00	Trigger Spayers and plastic bottles	Sanitizers
610	GENERAL SUPPLIES	04/17/20	19	13	263192	451919	PHILIP ROSENAU CO IN	552.28	24 oz spray bottles combine with	Sanitizers
610	GENERAL SUPPLIES	04/23/20	19	13	263158	452069	HILLYARD INC	1,834.50	Wipe Purell Sanitizing 270 CT 6 CS	Sanitizers
610	GENERAL SUPPLIES	05/07/20	19	13	263158	452511	HILLYARD INC	917.25	Wipe Purell Sanitizing 270 CT 6 CS	Sanitizers
610	GENERAL SUPPLIES	05/07/20	19	13	263146	452531	PHILIP ROSENAU CO IN	4,784.00	Vital Oxide EPA Disinfectatn 4/1 gal	Sanitizers
610	GENERAL SUPPLIES	06/18/20	19	13	263976	454052	GREEN BUILDING SOLU	492.50	Aquaox:275 - 5 Gal Pail Disinfectant #275 5 gallon	Sanitizers
610	GENERAL SUPPLIES	08/20/20	21	13		454980	12628 GLOBAL EQUIPV	112,395.00	Hand Sanitizer	Sanitizers
610	GENERAL SUPPLIES	08/20/20	21	2	270132	454985	13063 HOME DEPOT CF	5,995.89	Elkay Bottle Fill Retrofit	Sanitizers
610	GENERAL SUPPLIES	08/26/20	21	2	270357	455109	18280 PHILIP ROSENAU	290.00	Spray Bottles (24 ounce w/triggers)	Sanitizers
610	GENERAL SUPPLIES	08/28/20	21	2	270118	455156	13011 HILLYARD INC	3,335.00	Rejuvinal (spray bottle solution)	Sanitizers
610	GENERAL SUPPLIES	07/14/20	21	13	264064-01	203379	13063 THE HOME DEPC	1,189.80	Infrared Thermometers	Thermometers
610	GENERAL SUPPLIES	08/20/20	21	13	264068	454985	13063 HOME DEPOT CF	(53.98)	No-touch infrared Thermometers	Thermometers
610	GENERAL SUPPLIES	08/20/20	21	13	264068	454985	13063 HOME DEPOT CF	809.70	No-touch infrared Thermometers	Thermometers
Sanitization, hygiene and PPE Products						Subtotal		284,566.07		
10-1190-987-0-00-00-50-G9861190 - COVID-19 GRANT INSTRUCT.										
610	GENERAL SUPPLIES	06/10/20	21	13	263600	454000	W.B. MASON CO., INC.	101.98	Brown paper bags 250/ct	Supplies to Close Schools
610	GENERAL SUPPLIES	05/22/20	21	13	263784	453636	W.B. MASON CO., INC.	452.06	Brown paper bags 50/ct	Supplies to Close Schools
610	GENERAL SUPPLIES	06/12/20	21	13	263587	454089	OFFICE DEPOT, INC	229.98	Flat Handle Grcy	Supplies to Close Schools
610	GENERAL SUPPLIES	05/22/20	21	13	263561	453693	OFFICE DEPOT, INC	300.18	Brown paper bags 250/ct	Supplies to Close Schools
641	CONSM WORKBOOKS A	10/14/20	21	4	270616-01	456090	17239 WILSON LANGU/	10,668.90	K-2 At Home Student Kits	At Home Curriculum Kits
650	TECH SUPPLIES & FEES	08/19/20	21	2	270309	454955	11053 CDW GOVERNMENT	13,893.88	Distance Learning Bundle	IT Distance Learning Hotspots
650	TECH SUPPLIES & FEES	08/09/20	21	2	270149	454808	12194 EPLUS TECHNOL	1,112.00	IT Parts for student take home devices	IT Supplies
650	TECH SUPPLIES & FEES	08/09/20	21	2	270149	454808	12194 EPLUS TECHNOL	6,377.00	IT Parts for student take home devices	IT Supplies
650	TECH SUPPLIES & FEES	08/19/20	21	13	264076	454948	10297 APPLE, INC.	11,060.00	Apple Power Adaptor	IT Supplies
650	TECH SUPPLIES & FEES	08/19/20	21	2	264078	455198	24304 LENOVO, INC.	3,024.50	IT Parts for student take home devices	IT Supplies
650	TECH SUPPLIES & FEES	08/19/20	21	2	270149	454972	12194 EPLUS TECHNOL	4,511.00	IT Parts for student take home devices	IT Supplies
650	TECH SUPPLIES & FEES	09/15/20	21	3	264078	455387	24304 LENOVO, INC.	3,250.80	IT Parts for student take home devices	IT Supplies
650	TECH SUPPLIES & FEES	07/21/20	21	13	264077	454805	11132 CHESTER CO INT	36,000.00	Zoom licenses	Zoom licenses
School Supplies for COVID-19 school closing						Subtotal		90,982.28		
10-2620-987-0-00-00-50-G9862620 - COVID-19 GRANT OPERATIONS										
610	GENERAL SUPPLIES	08/17/20	21	13	264056	455194	12675 GRAINGER, INC	29,132.32	Sneeze Guards 36x48	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	08/18/20	21	2	270126	454947	10190 AMAZON CAPIT/	2,198.80	Ceiling Tile Hooks	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	08/20/20	21	13		454985	13063 HOME DEPOT CF	7,500.00	48x96 Plexiglass Sheets	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	08/26/20	21	2	270278	58592	13063 HOME DEPOT CF	7,500.00	48x96 Plexiglass Sheets	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	09/03/20	21	3	270471	455214	27855 SANDBOX MARK	26,640.00	Three Part Desk Panelsw/removable clips	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	09/03/20	21	3	270472	455200	27856 MATSMATSMAT	1,262.20	Yoga Mats for BW, use floor space for social distancing	Safety Barriers/Social Distancing

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610	GENERAL SUPPLIES	09/03/20	21	3	270489	455292	27856 MATSMATSMAT	1,262.20	Yoga Mats for BC, use floor space for social distancing	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	09/03/20	21	3	270491	455292	27856 MATSMATSMAT	1,013.41	Yoga Mats for PV, use floor space for social distancing	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	09/10/20	21	3	264054	455298	25454 MD ENTERPRISE	20,966.00	Pro Panels	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	10/15/20	21	4	271197	203615	13063 HOME DEPOT CF	6,634.50	Plexiglass-50 sheets	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	07/22/20	21	1	270152	454821	14835 OFFICE DEPOT, I	1,077.40	6' Folding Tables	Tables
610	GENERAL SUPPLIES	09/03/20	21	3	270315	455462	13624 KURTZ BROTHER	6,685.00	Cafeteria Tables	Tables
Social Distancing Supplies						Subtotal		111,871.83		

10-2620-987-0-00-00-50-G9862620 - COVID-19 GRANT OPERATIONS

350	SECURITY SERVICES	05/07/20	21	11		452541	Signal 88 Francise Grou	4,029.76	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	05/27/20	21	11		453626	Signal 88 Francise Grou	10,031.56	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	05/27/20	21	11		453626	Signal 88 Francise Grou	10,087.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	05/27/20	21	11		453626	Signal 88 Francise Grou	10,081.12	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	05/27/20	21	11		453626	Signal 88 Francise Grou	10,073.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	06/30/20	21	12		454272	Signal 88 Francise Grou	8,307.80	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	06/30/20	21	12		454272	Signal 88 Francise Grou	6,289.57	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	07/30/20	21	13		454765	Signal 88 Francise Grou	2,568.12	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	07/30/20	21	13		454765	Signal 88 Francise Grou	2,224.04	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	07/30/20	21	13		454765	Signal 88 Francise Grou	2,626.32	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	07/30/20	21	13		454765	Signal 88 Francise Grou	8,400.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	07/30/20	21	13		454765	Signal 88 Francise Grou	2,421.98	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	07/30/20	21	13		454765	Signal 88 Francise Grou	8,694.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	07/30/20	21	13		454765	Signal 88 Francise Grou	1,564.16	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	07/30/20	21	13		454765	Signal 88 Francise Grou	10,122.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	07/30/20	21	13		454765	Signal 88 Francise Grou	10,080.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services

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350	SECURITY SERVICES	08/13/20	21	13		454920	Signal 88 Francise Grou	4,032.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	08/13/20	21	13		454920	Signal 88 Francise Grou	1,344.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	08/13/20	21	13		454920	Signal 88 Francise Grou	7,728.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	08/13/20	21	13		454920	Signal 88 Francise Grou	8,288.00	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
350	SECURITY SERVICES	08/13/20	21	13		454920	Signal 88 Francise Grou	4,789.39	Students off of Playgrounds, Monitor Closed Buildings, Monitor Construction	Security Services
	Signal 88 Security						Subtotal	133,781.82		
							Total Expenditures	621,202.00		

Downingtown Area School District - Chester County / CARES Act

ACCOUNT	ACCOUNT TITLE	Date	T/C	Period	PO #	Check #	VENDOR	EXPENDITURES	Description	Summary Category
10-1190-987-4-00-00-50-GIU9871190 - IU CARES GRANT-INSTRUCTNL										
650	TECH SUPPLIES & FEES	09/03/2020	19	2	270586	455180	CDW Government Inc	780.00	Earbids for Virtual Learning	IT Supplies
650	TECH SUPPLIES & FEES	10/15/2020	21	4	271018	455749	10190 AMAZON CAPITAL S	620.54	Stands for document cameras	IT Supplies
650	TECH SUPPLIES & FEES	10/15/2020	21	4	271018	455749	10190 AMAZON CAPITAL S	195.93	Stands for document cameras	IT Supplies
650	TECH SUPPLIES & FEES	10/15/2020	21	4	271018	455749	10190 AMAZON CAPITAL S	869.70	Stands for document cameras	IT Supplies
650	TECH SUPPLIES & FEES	11/12/2020	21	4	264078	456335	24304 LENOVO, INC.	5,453.70	IT Supplies for virtual learning	IT Supplies
650	TECH SUPPLIES & FEES	11/12/2020	21	4	264078	456335	24304 LENOVO, INC.	6,259.90	IT Supplies for virtual learning	IT Supplies
650	TECH SUPPLIES & FEES	11/12/2020	21	4	264078	456335	24304 LENOVO, INC.	10,907.40	IT Supplies for virtual learning	IT Supplies
							24304 LENOVO, INC.	(7,796.84)	Less amount to equal district grant	IT Supplies
							Subtotal Instructional Tech Supplies	17,290.33		
10-2660-987-4-00-00-50-GIU9872660 - IU CARES GRANT-SAFETY&SECR										
610	GENERAL SUPPLIES	09/17/2020	21	3	270358	455410	18567 SIDELINES SPORTS	928.45	Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/24/2020	21	3	270881	455455	12628 GLOBAL EQUIPMENT	20,300.00	Disposable Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/24/2020	21	3	270577	455478	17689 PARAGON BUSINESS	447.00	Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/24/2020	21	3	270821	455471	14834 OFFICE BASICS IN	377.30	Mask Ear Relievers	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/30/2020	21	3	270910	455561	13624 KURTZ BROTHERS	29,500.00	Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	10/02/2020	21	3	270821	455601	14834 OFFICE BASICS IN	392.70	Mask Ear Relievers	Face Masks/Face Shields
610	GENERAL SUPPLIES	10/08/2020	21	4	270622	455724	18567 SIDELINES SPORTS	199.50	Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	10/08/2020	21	4	270276	455711	15320 POSITIVE PROMOTI	638.00	Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	10/15/2020	21	4	270772	455781	13266 IRIS LTD, INC	912.88	Lanyards - Breakaway to hold face masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	10/15/2020	21	4	271062	455749	10190 AMAZON CAPITAL S	949.75	Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	10/22/2020	21	4	271017	455946	13945 WILLIAM V MACGIL	8,120.00	Face Shields	Face Masks/Face Shields
610	GENERAL SUPPLIES	10/29/2020	21	4	271319	456010	13011 HILLYARD INC	9,000.00	Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	10/29/2020	21	4	270384	456061	15320 POSITIVE PROMOTI	638.00	Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	09/03/2020	21	3	270866	455171	10190 AMAZON CAPITAL S	15,980.49	Gowns Large	PPE Gowns/Gloves
610	GENERAL SUPPLIES	09/24/2020	21	3	270882	455431	10190 AMAZON CAPITAL S	10,798.50	Gowns for Special Education Classrooms	PPE Gowns/Gloves
610	GENERAL SUPPLIES	09/24/2020	21	3	270867	455431	10190 AMAZON CAPITAL S	6,145.00	Gowns Large	PPE Gowns/Gloves
610	GENERAL SUPPLIES	09/30/2020	21	3	270867	455539	10190 AMAZON CAPITAL S	6,145.00	Gowns Large	PPE Gowns/Gloves
610	GENERAL SUPPLIES	10/15/2020	21	4	271062	455749	10190 AMAZON CAPITAL S	6,799.00	Gowns	PPE Gowns/Gloves
610	GENERAL SUPPLIES	09/03/2020	21	3	270720	455190	12297 FASTSIGNS	155.84	Floor Arrow Decals	PPE Supplies
610	GENERAL SUPPLIES	09/10/2020	21	3	270795	455264	12297 FASTSIGNS	9,995.69	6' Floor Decals	PPE Supplies
610	GENERAL SUPPLIES	09/30/2020	21	3	270804	455552	12297 FASTSIGNS	2,828.14	Floor Arrow Decals	PPE Supplies
610	GENERAL SUPPLIES	10/22/2020	21	4	270771	455902	27856 MATSMATSMATS.COM	1,262.20	Yoga mats for social distancing	PPE Supplies
610	GENERAL SUPPLIES	09/24/2020	21	3	270734	455447	12297 FASTSIGNS	4,645.26	Acrylic Barriers	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	09/30/2020	21	3	270868	455571	27855 SANDBOX MARKETIN	26,755.17	3 Part Desk Panels w/ removable clips	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	09/30/2020	21	3	270796	455552	12297 FASTSIGNS	4,645.26	Plexiglass Stands	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	10/15/2020	21	4	271164	455820	27855 SANDBOX MARKETIN	77,250.00	Tri Fold Desk Panels w/removable clips	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	10/29/2020	21	4	271198	456067	27855 SANDBOX MARKETIN	77,750.00	Tri Fold Desk Panels w/removable clips	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	11/19/2020	21	4	271454	456528	27921 THE HOME DEPOT P	26,686.86	Plexiglass Sneeze Guards	Safety Barriers/Social Distancing
610	GENERAL SUPPLIES	09/11/2020	21	3	270359	203561	13063 THE HOME DEPOT P	288.42	1 gallon pumps for hand santizers	Sanitizers
610	GENERAL SUPPLIES	09/11/2020	21	3	270378	203561	13063 THE HOME DEPOT P	7,818.30	Hand Sanitizing Floor Stands	Sanitizers
610	GENERAL SUPPLIES	09/11/2020	21	3	270535	203561	13063 THE HOME DEPOT P	11,557.45	Hand Santizer	Sanitizers
610	GENERAL SUPPLIES	09/11/2020	21	3	270535	203561	13063 THE HOME DEPOT P	22,435.05	Hand Santizer	Sanitizers
610	GENERAL SUPPLIES	09/11/2020	21	3	270536	203561	13063 THE HOME DEPOT P	22,925.00	Hand Santizer	Sanitizers
610	GENERAL SUPPLIES	09/30/2020	21	3	270119	455558	13011 HILLYARD INC	2,842.00	Hand Santizer for Sanitizer Stations	Sanitizers
610	GENERAL SUPPLIES	09/30/2020	21	3	270117	455558	13011 HILLYARD INC	4,204.80	Sanitizer Stations	Sanitizers
610	GENERAL SUPPLIES	10/08/2020	21	3	270117	455673	13011 HILLYARD INC	40.00	Sanitizer Stations	Sanitizers
610	GENERAL SUPPLIES	10/29/2020	21	4	271200	456010	13011 HILLYARD INC	2,340.00	Trident Sprayer	Sanitizers
610	GENERAL SUPPLIES	11/05/2020	21	4	271200	456214	13011 HILLYARD INC	2,340.00	Trident Sprayer	Sanitizers
610	GENERAL SUPPLIES	11/19/2020	21	5	270119	456481	13011 HILLYARD INC	710.50	Hand Santizer for Sanitizer Stations	Sanitizers
610	GENERAL SUPPLIES	11/19/2020	21	5	263158	456481	13011 HILLYARD INC	36.69	Santizing Wipes	Sanitizers
610	GENERAL SUPPLIES	12/03/2020	21	5	263817	456683	13011 HILLYARD INC	1,421.00	Foaming Santizer for Sanitizer Stations	Sanitizers

Downingtown Area School District - Chester County / CARES Act

ACCOUNT	ACCOUNT TITLE	Date	T/C	Period	PO #	Check #	VENDOR	EXPENDITURES	Description	Summary Category
610	GENERAL SUPPLIES	10/15/2020	21	4	270410	203615	13063 HOME DEPOT CREDI	755.72	No-touch Infared Thermometers	Thermometers
610	GENERAL SUPPLIES	10/15/2020	21	4	270569	203615	13063 HOME DEPOT CREDI	2,699.00	No-touch Infared Thermometers	Thermometers
							Subtotal Supplies	<u>432,659.92</u>		
							Total Grant Expenditures	<u>449,950.25</u>		

Downingtown Area School District - PDE Special Education Covid-19 Impact Mitigation

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
10-1290-988-4-00-00-85-G988 - GEER GRANT-SPEC ED COVID										
122	SAL EDUC PROF TEMP	07/30/21	22	1			Payroll Charges	24,681.00	Payroll Charges-Salaries	Special Ed. Compensatory Services for Students
122	SAL EDUC PROF TEMP	08/31/21	22	2			Payroll Charges	1,368.00	Payroll Charges-Salaries	Special Ed. Compensatory Services for Students
							Subtotal Salaries	<u>26,049.00</u>		
10-1290-988-4-00-00-85-G988 - GEER GRANT-SPEC ED COVID										
192	SAL AIDE TEMP	08/31/21	22	2			Payroll Charges	2,227.68	Payroll Charges-Salaries	Special Ed. Compensatory Services for Students
							Subtotal Salaries	<u>2,227.68</u>		
10-1290-988-4-00-00-85-G988 - GEER GRANT-SPEC ED COVID										
200	BENEFITS	07/30/21	22	1			Payroll Charges	6,214.80	Payroll Charges-Benefits	Special Ed. Compensatory Services for Students
200	BENEFITS	08/31/21	22	2			Payroll Charges	905.27	Payroll Charges-Benefits	Special Ed. Compensatory Services for Students
							Subtotal Benefits	<u>7,120.07</u>		
							Total Expenditures	<u><u>35,396.75</u></u>		

Downingtown Area School District - PCCD ESSER
PCCD Grant #35314

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
35-1190-986-4-00-00-50-GPCCD2 - PCCD ESSER GRANT 35314										
650	TECH SUPPLIES & FEES	04/28/21	21	10		59040	27621 APPLE.COM	386,120.00	iPads	IT Supplies
650	TECH SUPPLIES & FEES	05/28/21	21	11		59169	27621 APPLE.COM	14,224.00	iPads	IT Supplies
Subtotal Instructional Tech Supplies								<u>400,344.00</u>		
Total Expenditures								<u>400,344.00</u>		

Downingtwn Area School District - PDE ESSER

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
10-1190-986-4-00-00-70-GESSER1190 - ESSER GRANT-INSTRUCTIONAL										
330	OTH PROF SERVICES	10/12/2020	21	4	272209-01	455760	11331 COME ALIVE COMMU	786.83	Translation Services	Transcribing Services
330	OTH PROF SERVICES	01/31/2021	21	7	272209-01	457570	11331 COME ALIVE COMMU	1,404.32	Translation Services	Transcribing Services
330	OTH PROF SERVICES	01/13/2021	21	7	272209-01	457684	11331 COME ALIVE COMMU	3,330.01	Translation Services	Transcribing Services
330	OTH PROF SERVICES	02/18/2021	21	8	272209-01	458085	11331 COME ALIVE COMMU	4,260.07	Translation Services	Transcribing Services
330	OTH PROF SERVICES	03/10/2021	21	9	272209-01	458472	11331 COME ALIVE COMMU	298.39	Translation Services	Transcribing Services
330	OTH PROF SERVICES	04/21/2021	21	10	272209-01	459115	11331 COME ALIVE COMMU	31.37	Translation Services	Transcribing Services
							Subtotal Other Prof Services	<u>10,110.99</u>		
10-1190-986-4-00-00-70-GESSER1190 - ESSER GRANT-INSTRUCTIONAL										
610	GENERAL SUPPLIES	09/03/2020	21	3	270679-01	455372	11777 DIDAX, INC	4,435.00	Instructional Supplies	Supplies
							Subtotal Supplies	<u>4,435.00</u>		
10-1190-986-4-00-00-70-GESSER1190 - ESSER GRANT-INSTRUCTIONAL										
650	TECH SUPPLIES & FEES	08/20/2020	21	2	270615-01	454998	26175 NEWSELA INC	34,000.00	District wide license	IT Supplies
							Subtotal IT Supplies	<u>34,000.00</u>		
10-2120-986-4-00-00-70-GESSER2120 - ESSER GRANT-K SCREENINGS										
122	SAL EDUC PROF TEMP	08/28/2021	22	2			Payroll Charges	15,858.24	Payroll Charges-Salaries	Salary/Benefits Kindergarten Screenings
							Subtotal Salaries	<u>15,858.24</u>		
10-2120-986-4-00-00-70-GESSER2120 - ESSER GRANT-K SCREENINGS										
200	BENEFITS	08/28/2021	22	2			Payroll Charges	3,949.46	Payroll Charges-Benefits	Salary/Benefits Kindergarten Screenings
							Subtotal Benefits	<u>3,949.46</u>		
10-2260-986-4-00-00-70-GESSER - ESSER GRANT INSTR & CURRI										
122	SAL EDUC PROF TEMP	07/31/2020	22	1			Payroll Charges	22,176.00	Payroll Charges-Salaries	Salary/Benefits Cyber Course Writing
122	SAL EDUC PROF TEMP	08/14/2020	22	2			Payroll Charges	60,736.50	Payroll Charges-Salaries	Salary/Benefits Cyber Course Writing
122	SAL EDUC PROF TEMP	08/28/2020	22	2			Payroll Charges	22,044.00	Payroll Charges-Salaries	Salary/Benefits Cyber Course Writing
122	SAL EDUC PROF TEMP	09/24/2020	22	3			Payroll Charges	40,903.50	Payroll Charges-Salaries	Salary/Benefits Cyber Course Writing
							Subtotal Salaries	<u>145,860.00</u>		
10-2120-986-4-00-00-70-GESSER2120 - ESSER GRANT-K SCREENINGS										
200	BENEFITS	07/31/2020	22	1			Payroll Charges	5,522.91	Payroll Charges-Benefits	Salary/Benefits Cyber Course Writing
200	BENEFITS	08/14/2020	22	2			Payroll Charges	15,126.53	Payroll Charges-Benefits	Salary/Benefits Cyber Course Writing
200	BENEFITS	08/28/2020	22	2			Payroll Charges	5,490.10	Payroll Charges-Benefits	Salary/Benefits Cyber Course Writing
200	BENEFITS	09/24/2020	22	3			Payroll Charges	10,081.77	Payroll Charges-Benefits	Salary/Benefits Cyber Course Writing
							Subtotal Benefits	<u>36,221.31</u>		
10-1500-986-4-00-00-70-GESSER1500 - ESSER GRANT-NON PUBLIC										
650	TECH SUPPLIES & FEES	05/20/2021	21	11	273570-01	459885	10190 AMAZON CAPITAL S	3,573.51	Non-Public IT Supplies	Pass Through Non-Public Funds
							Subtotal Supplies	<u>3,573.51</u>		
							Total Expenditures	<u>254,008.51</u>		

Downingtown Area School District - PDE ESSER II

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
35-1190-989-4-00-00-80-G989 - ESSER II CAPITAL										
650	TECH SUPPLIES & FEES	04/28/21	21	10		59040	27621 APPLE.COM	882,000.00	iPads	IT Supplies
							Subtotal Instructional Tech Supplies	882,000.00		
10-1420-989-4-00-00-75-G9891420 - ESSER II SUMMER SCHOOL										
122	SAL EDUC PROF TEMP	07/30/21	22	1			Payroll Charges	123,292.76	Payroll Charges-Salaries	Summer School Salary/Benefits
122	SAL EDUC PROF TEMP	08/13/21	22	2			Payroll Charges	1,840.00	Payroll Charges-Salaries	Summer School Salary/Benefits
122	SAL EDUC PROF TEMP	06/30/22	22	12			Payroll Charges	2,246.00	Payroll Charges-Salaries	Summer School Salary/Benefits
							Subtotal Salaries	127,378.76		
10-1420-989-4-00-00-75-G9891420 - ESSER II SUMMER SCHOOL										
192	SAL AIDE TEMP	07/16/21	21	13			Payroll Charges	3,345.70	Payroll Charges-Salaries	Summer School Salary/Benefits
192	SAL AIDE TEMP	08/13/21	22	2			Payroll Charges	3,226.99	Payroll Charges-Salaries	Summer School Salary/Benefits
							Subtotal Salaries	6,572.69		
10-1420-989-4-00-00-75-G9891420 - ESSER II SUMMER SCHOOL										
200	BENEFITS	07/16/21	21	13			Payroll Charges	837.78	Payroll Charges-Benefits	Summer School Salary/Benefits
200	BENEFITS	07/30/21	22	1			Payroll Charges	31,857.74	Payroll Charges-Benefits	Summer School Salary/Benefits
200	BENEFITS	08/13/21	22	2			Payroll Charges	463.33	Payroll Charges-Benefits	Summer School Salary/Benefits
200	BENEFITS	06/30/22	22	12			Payroll Charges	565.54	Payroll Charges-Benefits	Summer School Salary/Benefits
							Subtotal Benefits	33,724.39		
10-2440-989-4-00-00-75-G9892440 - ESSER II-NURSING SERVICES										
330	OTH PROF SERVICES	08/16/21	21	2		461000	26119 GENERAL HEALTHCA	1,560.00	07/06/21-07/08/21	Summer School Nursing Services
330	OTH PROF SERVICES	08/16/21	21	2		461000	26119 GENERAL HEALTHCA	2,092.00	07/12/21-07/15/21	Summer School Nursing Services
							Subtotal Other Professional Services	3,652.00		
10-2660-989-4-00-00-75-G9892660 - ESSER II-SAFETY & SECURTY										
610	GENERAL SUPPLIES	11/22/21	21	5	281735-01	463112	10190 AMAZON CAPITAL S	4,799.60	Face Masks	Face Masks/Face Shields
610	GENERAL SUPPLIES	01/25/22	21	7	282243-01	464186	10190 AMAZON CAPITAL S	4,484.40	Face Masks KN95	Face Masks/Face Shields
610	GENERAL SUPPLIES	02/14/22	21	8	282363-01	464455	14834 OFFICE BASICS IN	1,782.00	Face Masks KN95	Face Masks/Face Shields
							Subtotal Supplies	11,066.00		
10-2720-989-4-00-00-75-G9892720 - ESSER II TRANSPORTATION										
513	CONTRACTED CARRIER:08/03/21	08/03/21	21	13		460716	14867 ON THE GO KIDS I	20,657.17	JUN21 ESY Transportation	Summer School Transportation
513	CONTRACTED CARRIER:08/03/21	08/03/21	21	13		460688	12010 EAGLE-WOLFINGTON	28,525.39	JUN21 ESY Transportation	Summer School Transportation
513	CONTRACTED CARRIER:08/03/21	08/03/21	21	13		460700	13597 GEORGE KRAPP JR	34,583.79	JUN21 ESY Transportation	Summer School Transportation
513	CONTRACTED CARRIER:09/09/21	09/09/21	21	3		461344	12010 EAGLE-WOLFINGTON	26,722.77	JUL21 ESY Transportation	Summer School Transportation
513	CONTRACTED CARRIER:09/09/21	09/09/21	21	3		461367	13597 GEORGE KRAPP JR	30,460.54	JUL21 ESY Transportation	Summer School Transportation
513	CONTRACTED CARRIER:09/14/21	09/14/21	21	3		461512	14867 ON THE GO KIDS I	17,779.50	JUL21 ESY Transportation	Summer School Transportation
513	CONTRACTED CARRIER:09/14/21	09/14/21	21	3		461641	22983 NORCROSS TRANSP	11,710.00	JUN21 ESY Transportation	Summer School Transportation
							Subtotal Contracted Carriers	170,439.16		
							Total Expenditures	1,234,833.00		

Downingtown Area School District - PDE ARP ESSER

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
10-1190-990-4-00-00-70-G990 - ARP ESSER-INSTRUCTIONAL										
122	SAL EDUC PROF TEMP	01/28/22	22	7			Payroll Charges	6,400.00	Payroll Charges-Salaries	Salary/Benefits Cyber Learning
122	SAL EDUC PROF TEMP	06/03/22	22	12			Payroll Charges	4,000.00	Payroll Charges-Salaries	Salary/Benefits Cyber Learning
							Subtotal Salaries	10,400.00		
10-1190-990-4-00-00-70-G990 - ARP ESSER-INSTRUCTIONAL										
200	BENEFITS	01/28/22	22	7			Payroll Charges	1,598.75	Payroll Charges-Benefits	Salary/Benefits Cyber Learning
200	BENEFITS						Payroll Charges	997.99	Payroll Charges-Benefits	Salary/Benefits Cyber Learning
							Subtotal Benefits	2,596.74		
10-1190-990-4-00-00-70-G990 - ARP ESSER-INSTRUCTIONAL										
569	TUITION-OTHER	03/23/22	21	9		59850	25257 KC DISTANCE LEAR	812.00	Student Credit Recovery	Tuition
569	TUITION-OTHER	04/22/22	21	10	282729-01	205064	21591 KEYSTONE	1,160.00	Student Credit Recovery	Tuition
569	TUITION-OTHER	04/22/22	21	10	282805-01	205064	21591 KEYSTONE	464.00	Student Credit Recovery	Tuition
569	TUITION-OTHER	04/25/22	21	10		59878	25257 KC DISTANCE LEAR	249.00	Student Credit Recovery	Tuition
569	TUITION-OTHER	05/06/22	21	11	282805-01	465560	21591 KEYSTONE	116.00	Student Credit Recovery	Tuition
569	TUITION-OTHER	05/19/22	21	11	283460-01	465848	21591 KEYSTONE	842.00	Student Credit Recovery	Tuition
569	TUITION-OTHER	06/09/22	21	12	283696-01	466223	21591 KEYSTONE	1,276.00	Student Credit Recovery	Tuition
569	TUITION-OTHER	06/22/22	21	12		60024	25257 KC DISTANCE LEAR	899.00	Student Credit Recovery	Tuition
569	TUITION-OTHER	07/06/22	21	13	283847-01	21024	21591 KEYSTONE	1,044.00	Student Credit Recovery	Tuition
569	TUITION-OTHER	07/27/22	21	13		60078	25257 KC DISTANCE LEAR	551.00	Student Credit Recovery	Tuition
							Subtotal Tuition-Other	7,413.00		
10-1190-990-4-00-00-70-G990 - ARP ESSER-INSTRUCTIONAL										
610	GENERAL SUPPLIES	10/07/21	21	4	280877-01	461898	27905 G2 PERFORMANCE,	5,317.20	Instrument Covers	PPE Supplies
610	GENERAL SUPPLIES	10/15/21	21	4	280876-01	462411	27904 MASKS.COM	1,350.00	Elementary Music Masks	PPE Supplies
							Subtotal Supplies	6,667.20		
35-1190-990-4-00-00-70-G99035 - ARP ESSER CAPITAL										
641	CONSM WORKBOOKS A08/30/21	21	2	280504-01	461476	28117 GREAT MINDS PBC		334,323.60	Geodes for K-2	Supplemental Reading Books
641	CONSM WORKBOOKS A09/30/21	21	3	280504-01	462074	28117 GREAT MINDS PBC		7,500.00	Geodes for K-2	Supplemental Reading Books
							Subtotal Workbooks and Books	341,823.60		
10-1420-990-4-20-00-70-G9901420 - ARP ESSER-SUMMER SCHOOL										
122	SAL EDUC PROF TEMP	06/30/22	22	12			Payroll Charges	12,141.50	Payroll Charges-Salaries	Summer School Salary/Benefits
122	SAL EDUC PROF TEMP						Payroll Charges	-	Payroll Charges-Salaries	Summer School Salary/Benefits
							Subtotal Salaries	12,141.50		
10-1420-990-4-20-00-70-G9901420 - ARP ESSER-SUMMER SCHOOL										
200	BENEFITS	06/30/22	22	12			Payroll Charges	3,057.23	Payroll Charges-Benefits	Summer School Salary/Benefits
200	BENEFITS						Payroll Charges	-	Payroll Charges-Benefits	Summer School Salary/Benefits
							Subtotal Benefits	3,057.23		
10-1420-990-4-20-00-70-G9901420 - ARP ESSER-SUMMER SCHOOL										
610	GENERAL SUPPLIES	06/09/22	21	12	283753-01	466483	14835 ODP BUSINESS SOL	1,722.87	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/09/22	21	12	283775-01	466424	10190 AMAZON CAPITAL S	545.97	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/14/22	21	12	283824-01	1XWKGH	10190 AMAZON CAPITAL S	561.60	Summer Institute Supplies	Summer School Supplies

Downingtown Area School District - PDE ARP ESSER

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
610	GENERAL SUPPLIES	06/14/22	21	12	283831-01	1J9XP9LH	10190 AMAZON CAPITAL S	42.45	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/16/22	21	12	283780-01	466483	14835 ODP BUSINESS SOL	1,879.17	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/16/22	21	12	283780-01	466600	14835 ODP BUSINESS SOL	97.24	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/16/22	21	12	283781-01	466483	14835 ODP BUSINESS SOL	997.54	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/16/22	21	12	283781-01	466600	14835 ODP BUSINESS SOL	145.53	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/20/22	21	12	283816-01	7944903	15544 REALLY GOOD STUF	275.82	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/20/22	21	12	283825-01	3081039	15920 SCHOOL SPECIALTY	633.34	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/20/22	21	12	283827-01	7172581	14880 ORIENTAL TRADING	170.95	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/20/22	21	12	283842-01	1MRYP6	10190 AMAZON CAPITAL S	6.96	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283814-01	7172574	14880 ORIENTAL TRADING	196.61	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283821-01	2433633	14835 ODP BUSINESS SOL	215.48	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283821-01	2434326	14835 ODP BUSINESS SOL	228.40	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283821-01	2434326	14835 ODP BUSINESS SOL	192.76	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283822-01	2380190	14835 ODP BUSINESS SOL	159.12	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283822-01	2424497	14835 ODP BUSINESS SOL	174.75	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283822-01	2424498	14835 ODP BUSINESS SOL	615.46	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283822-01	2478655	14835 ODP BUSINESS SOL	106.40	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283823-01	2450777	14835 ODP BUSINESS SOL	128.99	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283826-01	7172581	14880 ORIENTAL TRADING	156.17	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283829-01	2478143	14835 ODP BUSINESS SOL	116.68	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283829-01	2478159	14835 ODP BUSINESS SOL	148.59	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283829-01	2478159	14835 ODP BUSINESS SOL	17.19	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283829-01	2478159	14835 ODP BUSINESS SOL	21.59	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283844-01	2081301	15920 SCHOOL SPECIALTY	262.40	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	06/23/22	21	12	283845-01	17PV4J7	10190 AMAZON CAPITAL S	768.92	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	07/07/22	21	13	283843-01	466794	14835 ODP BUSINESS SOL	1,138.51	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	07/07/22	21	13	283846-01	466794	14835 ODP BUSINESS SOL	95.11	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	07/14/22	21	13	283864-01	2510050	14835 ODP BUSINESS SOL	125.88	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	07/14/22	21	13	283870-01	2514813	14835 ODP BUSINESS SOL	467.00	Summer Institute Supplies	Summer School Supplies
610	GENERAL SUPPLIES	07/14/22	21	13	283870-01	2514830	14835 ODP BUSINESS SOL	311.85	Summer Institute Supplies	Summer School Supplies
Subtotal Supplies								12,727.30		
10-1420-990-4-20-00-70-G9901420 - ARP ESSER-SUMMER SCHOOL										
641	CONSM WORKBOOKS A	06/24/21	21	12	273697-01	460316	27450 TANG MATH LLC	3,870.00	Summer School Workbooks and Books	Summer School Books
641	CONSM WORKBOOKS A	06/30/21	21	12	273653-01	460463	17239 WILSON LANGUAGE	16,715.14	Summer School Workbooks and Books	Summer School Books
641	CONSM WORKBOOKS A	07/06/21	21	13	273645-01	460389	28117 GREAT MINDS PBC	32,146.50	Summer School Workbooks and Books	Summer School Books
641	CONSM WORKBOOKS A	06/23/22	21	12	283807-01	466537	10476 BARNES & NOBLE,	4,266.00	Summer School Workbooks and Books	Summer School Books
641	CONSM WORKBOOKS A	06/27/22	21	12	283866-01	1MKWFW	10190 AMAZON CAPITAL S	119.85	Summer School Workbooks and Books	Summer School Books
641	CONSM WORKBOOKS A	06/28/22	21	12	283861-01	1TND1LH	10190 AMAZON CAPITAL S	55.93	Summer School Workbooks and Books	Summer School Books
Subtotal Workbooks and Books								57,173.42		
10-1450-990-4-00-00-70-G9901450 - ARP ESSER-AFTER SCHOOL										
122	SAL EDUC PROF TEMP	02/25/22	22	8			Payroll Charges	12,502.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	03/11/22	22	9			Payroll Charges	12,274.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	03/25/22	22	9			Payroll Charges	14,782.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	04/08/22	22	10			Payroll Charges	16,112.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	04/22/22	22	10			Payroll Charges	7,182.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	05/06/22	22	11			Payroll Charges	13,129.00	Payroll Charges-Salaries	After School Salary/Benefits

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ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
122	SAL EDUC PROF TEMP	05/20/22	22	11			Payroll Charges	14,041.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	06/03/22	22	12			Payroll Charges	15,097.08	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	06/17/22	22	12			Payroll Charges	7,163.00	Payroll Charges-Salaries	After School Salary/Benefits
							Subtotal Salaries	112,282.08		
10-1450-990-4-00-00-70-G9901450 - ARP ESSER-AFTER SCHOOL										
192	SAL AIDE TEMP	02/25/22	22	8			Payroll Charges	1,139.11	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	03/11/22	22	9			Payroll Charges	1,294.17	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	03/25/22	22	9			Payroll Charges	1,359.26	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	04/08/22	22	10			Payroll Charges	1,402.04	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	04/22/22	22	10			Payroll Charges	674.27	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	05/06/22	22	11			Payroll Charges	1,360.01	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	05/20/22	22	11			Payroll Charges	1,383.83	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	06/03/22	22	12			Payroll Charges	1,164.61	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	06/17/22	22	12			Payroll Charges	586.15	Payroll Charges-Salaries	After School Salary/Benefits
							Subtotal Salaries	10,363.45		
10-1450-990-4-00-00-70-G9901450 - ARP ESSER-AFTER SCHOOL										
200	BENEFITS	02/25/22	22	8			Payroll Charges	3,398.17	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	03/11/22	22	9			Payroll Charges	3,375.74	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	03/25/22	22	9			Payroll Charges	4,019.83	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	04/08/22	22	10			Payroll Charges	4,361.22	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	04/22/22	22	10			Payroll Charges	1,957.57	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	05/06/22	22	11			Payroll Charges	3,606.48	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	05/20/22	22	11			Payroll Charges	3,822.51	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	06/03/22	22	12			Payroll Charges	4,050.56	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	06/17/22	22	12			Payroll Charges	1,929.98	Payroll Charges-Benefits	After School Salary/Benefits
							Subtotal Benefits	30,522.06		
10-1450-990-4-00-00-70-G9901450 - ARP ESSER-AFTER SCHOOL										
610	GENERAL SUPPLIES	02/09/22	21	8	282427-01	464557	10190 AMAZON CAPITAL S	119.69	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/14/22	21	8	282468-01	464604	28356 TOOLS 4 READING,	41.00	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/16/22	21	8	282424-01	464562	19478 BECKER'S SCHOOL	36.38	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/21/22	21	8	282435-01	464600	15920 SCHOOL SPECIALTY	560.38	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/22/22	21	8	282417-01	464590	14835 OFFICE DEPOT, IN	114.39	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/22/22	21	8	282417-01	464590	14835 OFFICE DEPOT, IN	61.66	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/22/22	21	8	282417-01	464590	14835 OFFICE DEPOT, IN	71.58	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/22/22	21	8	282426-01	464590	14835 OFFICE DEPOT, IN	326.49	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/22/22	21	8	282426-01	464590	14835 OFFICE DEPOT, IN	337.33	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/22/22	21	8	282462-01	464590	14835 OFFICE DEPOT, IN	151.17	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/22/22	21	8	282465-01	464590	14835 OFFICE DEPOT, IN	36.36	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/22/22	21	8	282465-01	464590	14835 OFFICE DEPOT, IN	41.85	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	02/22/22	21	8	282532-01	464669	10190 AMAZON CAPITAL S	299.30	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	03/03/22	21	9	282465-01	464721	14835 OFFICE DEPOT, IN	5.30	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	03/03/22	21	9	282565-01	2081294	15920 SCHOOL SPECIALTY	37.50	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	03/14/22	21	9	282463-01	3081039	15920 SCHOOL SPECIALTY	315.13	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	03/16/22	21	9	282723-01	465008	10190 AMAZON CAPITAL S	15.95	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	03/23/22	21	9		59850	10190 AMAZON CAPITAL S	11.24	After School Supplies	After School Supplies

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ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
610	GENERAL SUPPLIES	04/05/22	21	10	282387-01	465195	14835 ODP BUSINESS SOL	867.65	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	04/05/22	21	10	282404-01	465195	14835 ODP BUSINESS SOL	933.97	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	04/05/22	21	10	282412-01	465195	14835 ODP BUSINESS SOL	1,331.36	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	04/05/22	21	10	282413-01	465195	14835 ODP BUSINESS SOL	812.36	After School Supplies	After School Supplies
610	GENERAL SUPPLIES	04/05/22	21	10	282414-01	465195	14835 ODP BUSINESS SOL	956.36	After School Supplies	After School Supplies
							Subtotal Supplies	7,484.40		
10-2120-990-4-00-00-70-G9902120 - ARP ESSER GUIDANCE										
121	SAL EDUC PROF REG	09/10/21	22	3			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	09/24/21	22	3			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	10/08/21	22	4			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	10/22/21	22	4			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	11/05/21	22	5			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	11/19/21	22	5			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	12/03/21	22	6			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	12/17/21	22	6			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	12/31/21	22	6			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	01/14/22	22	7			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	01/28/22	22	7			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	02/11/22	22	8			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	02/25/22	22	8			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	03/11/22	22	9			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	03/25/22	22	9			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	04/08/22	22	10			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	04/22/22	22	10			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	05/06/22	22	11			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	05/20/22	22	11			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	06/03/22	22	12			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	06/17/22	22	12			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	06/30/22	22	12			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	07/15/22	22	12			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	07/29/22	22	12			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	08/12/22	22	12			Payroll Charges	5,696.65	Payroll Charges-Salaries	Guidance Salary/Benefits
121	SAL EDUC PROF REG	08/26/22	22	12			Payroll Charges	5,696.75	Payroll Charges-Salaries	Guidance Salary/Benefits
							Subtotal Salaries	148,113.00		
10-2120-990-4-00-00-70-G9902120 - ARP ESSER GUIDANCE										
200	BENEFITS	09/10/21	22	3			Payroll Charges	2,442.78	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	09/24/21	22	3			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	10/08/21	22	4			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	10/22/21	22	4			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	11/05/21	22	5			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	11/19/21	22	5			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	12/03/21	22	6			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	12/17/21	22	6			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	12/31/21	22	6			Payroll Charges	1,434.43	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	01/14/22	22	7			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	01/28/22	22	7			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits

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ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
200	BENEFITS	02/11/22	22	8			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	02/25/22	22	8			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	03/11/22	22	9			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	03/25/22	22	9			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	04/08/22	22	10			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	04/22/22	22	10			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	05/06/22	22	11			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	05/20/22	22	11			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	06/03/22	22	12			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	06/17/22	22	12			Payroll Charges	2,440.97	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	06/30/22	22	12			Payroll Charges	1,434.43	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	07/15/22	22	12			Payroll Charges	1,434.43	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	07/29/22	22	12			Payroll Charges	1,434.43	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	08/12/22	22	12			Payroll Charges	1,434.43	Payroll Charges-Benefits	Guidance Salary/Benefits
200	BENEFITS	08/26/22	22	12			Payroll Charges	1,434.31	Payroll Charges-Benefits	Guidance Salary/Benefits
							Subtotal Benefits	57,427.67		
10-2130-990-4-00-00-70-G9902130 - ARP ESSER ATTENDANCE										
131	SAL OTH PROF REG	09/10/21	22	3			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	09/24/21	22	3			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	10/08/21	22	4			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	10/22/21	22	4			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	11/05/21	22	5			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	11/19/21	22	5			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	12/03/21	22	6			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	12/17/21	22	6			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	12/31/21	22	6			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	01/14/22	22	7			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	01/28/22	22	7			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	02/11/22	22	8			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	02/25/22	22	8			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	03/11/22	22	9			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	03/25/22	22	9			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	04/08/22	22	10			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	04/22/22	22	10			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	05/06/22	22	11			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	05/20/22	22	11			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	06/03/22	22	12			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	06/17/22	22	12			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	06/30/22	22	12			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	07/15/22	22	12			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	07/29/22	22	12			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	08/12/22	22	12			Payroll Charges	2,286.19	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
131	SAL OTH PROF REG	08/26/22	22	12			Payroll Charges	2,286.25	Payroll Charges-Salaries	Home and School Visitor Salary/Benefits
							Subtotal Salaries	59,441.00		
10-2130-990-4-00-00-70-G9902130 - ARP ESSER ATTENDANCE										
200	BENEFITS	09/10/21	22	3			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits

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ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
200	BENEFITS	09/24/21	22	3			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	10/08/21	22	4			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	10/22/21	22	4			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	11/05/21	22	5			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	11/19/21	22	5			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	12/03/21	22	6			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	12/17/21	22	6			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	12/31/21	22	6			Payroll Charges	575.74	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	01/14/22	22	7			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	01/28/22	22	7			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	02/11/22	22	8			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	02/25/22	22	8			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	03/11/22	22	9			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	03/25/22	22	9			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	04/08/22	22	10			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	04/22/22	22	10			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	05/06/22	22	11			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	05/20/22	22	11			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	06/03/22	22	12			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	06/17/22	22	12			Payroll Charges	949.64	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	06/30/22	22	12			Payroll Charges	575.66	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	07/15/22	22	12			Payroll Charges	575.66	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	07/29/22	22	12			Payroll Charges	575.66	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	08/12/22	22	12			Payroll Charges	575.66	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
200	BENEFITS	08/26/22	22	12			Payroll Charges	575.63	Payroll Charges-Benefits	Home and School Visitor Salary/Benefits
							Subtotal Benefits	22,446.81		
10-2160-990-4-00-00-70-G9902160 - ARP ESSER-STUDENT ASSIST										
329	PROF ED SERVICES	11/11/21	21	5	281541-01	463009	27357 THERESA A. ERBAC	375.00	Mental Health Services	Students' Mental Health Needs
329	PROF ED SERVICES	01/24/22	21	7	281541-01	463971	27357 THERESA A. ERBAC	1,750.00	Mental Health Services	Students' Mental Health Needs
329	PROF ED SERVICES	03/22/22	21	9	281541-01	465144	27357 THERESA A. ERBAC	1,750.00	Mental Health Services	Students' Mental Health Needs
							Subtotal Prof. Educational Services	3,875.00		
10-2260-990-4-00-00-70-G9902260 - ARP ESSER-CURRIC DEVELOPM										
122	SAL EDUC PROF TEMP	07/16/21	22	13			Payroll Charges	511.50	Payroll Charges-Salaries	Salary/Benefits Cyber Course Writing
							Subtotal Salaries	511.50		
10-2260-990-4-00-00-70-G9902260 - ARP ESSER-CURRIC DEVELOPM										
200	BENEFITS	07/16/21	22	13			Payroll Charges	128.79	Payroll Charges-Benefits	Salary/Benefits Cyber Course Writing
							Subtotal Benefits	128.79		
							Total Expenditures	906,595.75		

Downingtown Area School District - PDE ARP ESSER Learning Loss Set Aside

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ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
10-1190-994-4-00-00-70-G994 - ARP ESSER LL INSTRUCTIONL										
650	TECH SUPPLIES & FEES	08/30/21	21	2	280761-01	461455	20941 COMMITTEE FOR CH	56,499.30	Second Step Grades K-8	Students' Mental Health Needs
							Subtotal Instructional Tech Supplies	<u>56,499.30</u>		
10-1450-996-4-00-00-70-G99420 - ARP ESSER LL AFTERSCHL										
122	SAL EDUC PROF TEMP	03/25/22	22	9			Payroll Charges	4,286.92	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	04/08/22	22	10			Payroll Charges	9,509.50	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	04/22/22	22	10			Payroll Charges	3,534.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	05/06/22	22	11			Payroll Charges	8,835.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	05/20/22	22	11			Payroll Charges	8,455.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	06/03/22	22	12			Payroll Charges	7,360.92	Payroll Charges-Salaries	After School Salary/Benefits
							Subtotal Salaries	<u>41,981.34</u>		
10-1450-996-4-00-00-70-G99420 - ARP ESSER LL AFTERSCHL										
192	SAL AIDE TEMP	03/25/22	22	9			Payroll Charges	527.44	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	04/08/22	22	10			Payroll Charges	1,257.98	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	04/22/22	22	10			Payroll Charges	500.11	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	05/06/22	22	11			Payroll Charges	1,033.96	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	05/20/22	22	11			Payroll Charges	863.62	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	06/03/22	22	12			Payroll Charges	851.37	Payroll Charges-Salaries	After School Salary/Benefits
							Subtotal Salaries	<u>5,034.48</u>		
10-1450-996-4-00-00-70-G99420 - ARP ESSER LL AFTERSCHL										
200	BENEFITS	03/25/22	22	9			Payroll Charges	1,212.27	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	04/08/22	22	10			Payroll Charges	2,692.83	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	04/22/22	22	10			Payroll Charges	1,009.56	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	05/06/22	22	11			Payroll Charges	2,459.91	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	05/20/22	22	11			Payroll Charges	2,331.96	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	06/03/22	22	12			Payroll Charges	2,045.35	Payroll Charges-Benefits	After School Salary/Benefits
							Subtotal Benefits	<u>11,751.88</u>		
10-2270-994-4-00-00-70-G9942270 - ARP ESSER LL PROF DEV										
360	CONFERENCES & PROF	11/30/21	21	5	281064-01	462941	11754 DEVEREUX FOUNDAT	2,324.00	Professional Development	Students' Mental Health Needs
360	CONFERENCES & PROF	11/30/21	21	5	281064-01	462941	11754 DEVEREUX FOUNDAT	2,324.00	Professional Development	Students' Mental Health Needs
360	CONFERENCES & PROF	11/30/21	21	5	281064-01	463265	11754 DEVEREUX FOUNDAT	2,324.00	Professional Development	Students' Mental Health Needs
360	CONFERENCES & PROF	01/07/22	21	7	281064-01	463823	11754 DEVEREUX FOUNDAT	2,324.00	Professional Development	Students' Mental Health Needs
360	CONFERENCES & PROF	01/27/22	21	7	281064-01	464220	11754 DEVEREUX FOUNDAT	2,350.00	Professional Development	Students' Mental Health Needs
360	CONFERENCES & PROF	03/02/22	21	9	281064-01	464691	11754 DEVEREUX FOUNDAT	2,324.00	Professional Development	Students' Mental Health Needs
360	CONFERENCES & PROF	03/23/22	21	9	281064-01	465136	11754 DEVEREUX FOUNDAT	2,350.00	Professional Development	Students' Mental Health Needs
360	CONFERENCES & PROF	05/04/22	21	11	281064-01	465814	11754 DEVEREUX FOUNDAT	2,350.00	Professional Development	Students' Mental Health Needs
360	CONFERENCES & PROF	06/06/22	21	12	281064-01	466318	11754 DEVEREUX FOUNDAT	2,376.00	Professional Development	Students' Mental Health Needs
360	CONFERENCES & PROF	06/23/22	21	12	281064-01	061322-3	11754 DEVEREUX FOUNDAT	2,350.00	Professional Development	Students' Mental Health Needs
							Subtotal Professional Development	<u>23,396.00</u>		
							Total Expenditures	<u><u>138,663.00</u></u>		

Downingtown Area School District - PDE ARP ESSER After School Set Aside

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
10-1450-996-4-00-00-70-G99620 - ARP ESSER AFTERSCHL										
122	SAL EDUC PROF TEMP	03/25/22	22	9			Payroll Charges	7,999.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	03/11/22	22	9			Payroll Charges	7,752.00	Payroll Charges-Salaries	After School Salary/Benefits
122	SAL EDUC PROF TEMP	03/25/22	22	9			Payroll Charges	3,978.08	Payroll Charges-Salaries	After School Salary/Benefits
							Subtotal Salaries	19,729.08		
10-1450-996-4-00-00-70-G99620 - ARP ESSER AFTERSCHL										
192	SAL AIDE TEMP	02/25/22	22	8			Payroll Charges	1,002.98	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	03/11/22	22	9			Payroll Charges	976.09	Payroll Charges-Salaries	After School Salary/Benefits
192	SAL AIDE TEMP	03/25/22	22	9			Payroll Charges	502.76	Payroll Charges-Salaries	After School Salary/Benefits
							Subtotal Salaries	2,481.83		
10-1450-996-4-00-00-70-G99620 - ARP ESSER AFTERSCHL										
200	BENEFITS	02/25/22	22	8			Payroll Charges	2,251.94	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	03/11/22	22	9			Payroll Charges	2,158.53	Payroll Charges-Benefits	After School Salary/Benefits
200	BENEFITS	03/25/22	22	9			Payroll Charges	1,111.62	Payroll Charges-Benefits	After School Salary/Benefits
							Subtotal Benefits	5,522.09		
							Total Expenditures	27,733.00		

Downingtown Area School District - PDE ARP ESSER Summer School Set Aside

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
10-2720-995-4-00-00-70-G995 - ARP ESSER SUMMER TRANSP										
513	CONTRACTED CARRIER:07/14/22	21	13			467015	14867 ON THE GO KIDS I	5,732.20	Contracted Carriers	Summer School Transportation
513	CONTRACTED CARRIER:07/26/22	21	13			466951	12010 EAGLE-WOLFINGTON	4,833.76	Contracted Carriers	Summer School Transportation
513	CONTRACTED CARRIER:07/26/22	21	13			466986	13597 GEORGE KRAPP JR	9,761.28	Contracted Carriers	Summer School Transportation
							Subtotal Salaries	<u>20,327.24</u>		
							Total Expenditures	<u>20,327.24</u>		

Downingtown Area School District -IDEA ARP

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
10-1233-520-0-00-19-19-G5201233 - IDEA ARP - AUTISTIC SUP										
121	SAL EDUC PROF REG	09/10/21	22	3			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	09/24/21	22	3			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	10/08/21	22	4			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	10/22/21	22	4			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	11/05/21	22	5			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	11/19/21	22	5			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	12/03/21	22	6			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	12/17/21	22	6			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	12/31/21	22	6			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	01/14/22	22	7			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	01/28/22	22	7			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	02/11/22	22	8			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	02/25/22	22	8			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	03/11/22	22	9			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	03/25/22	22	9			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	04/08/22	22	10			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	04/22/22	22	10			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	05/06/22	22	11			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	05/20/22	22	11			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	06/03/22	22	12			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	06/17/22	22	12			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	06/30/22	22	12			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	07/15/22	22	12			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	07/29/22	22	12			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	08/12/22	22	12			Payroll Charges	2,231.69	Payroll Charges-Salaries	Autistic Support Salary/Benefits
121	SAL EDUC PROF REG	08/26/22	22	12			Payroll Charges	2,231.75	Payroll Charges-Salaries	Autistic Support Salary/Benefits
							Subtotal Salaries	58,024.00		
10-1233-520-0-00-19-19-G5201233 - IDEA ARP - AUTISTIC SUP										
200	BENEFITS	09/10/21	22	3			Payroll Charges	561.94	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	09/24/21	22	3			Payroll Charges	928.22	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	10/08/21	22	4			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	10/22/21	22	4			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	11/05/21	22	5			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	11/19/21	22	5			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	12/03/21	22	6			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	12/17/21	22	6			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	12/31/21	22	6			Payroll Charges	561.94	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	01/14/22	22	7			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	01/28/22	22	7			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	02/11/22	22	8			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	02/25/22	22	8			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	03/11/22	22	9			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	03/25/22	22	9			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	04/08/22	22	10			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	04/22/22	22	10			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	05/06/22	22	11			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits

Downingtown Area School District -IDEA ARP

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
200	BENEFITS	05/20/22	22	11			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	06/03/22	22	12			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	06/17/22	22	12			Payroll Charges	934.01	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	06/30/22	22	12			Payroll Charges	561.94	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	07/15/22	22	12			Payroll Charges	561.94	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	07/29/22	22	12			Payroll Charges	561.94	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	08/12/22	22	12			Payroll Charges	561.94	Payroll Charges-Benefits	Autistic Support Salary/Benefits
200	BENEFITS	08/26/22	22	12			Payroll Charges	561.83	Payroll Charges-Benefits	Autistic Support Salary/Benefits
							Subtotal Benefits	21,673.87		
10-1290-520-0-00-19-19-G5201290 - IDEA ARP - SPEC ED										
191	SAL AIDE REG	09/10/21	22	3			Payroll Charges	1,143.07	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	09/24/21	22	3			Payroll Charges	8,137.00	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	10/08/21	22	4			Payroll Charges	9,417.68	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	10/22/21	22	4			Payroll Charges	10,604.85	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	11/05/21	22	5			Payroll Charges	9,603.90	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	11/19/21	22	5			Payroll Charges	7,852.23	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	12/03/21	22	6			Payroll Charges	11,086.12	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	12/17/21	22	6			Payroll Charges	7,085.61	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	12/31/21	22	6			Payroll Charges	11,658.22	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	01/14/22	22	7			Payroll Charges	4,998.18	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	01/28/22	22	7			Payroll Charges	11,448.63	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	02/11/22	22	8			Payroll Charges	13,948.14	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	02/25/22	22	8			Payroll Charges	17,132.06	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	03/11/22	22	9			Payroll Charges	15,968.40	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	03/25/22	22	9			Payroll Charges	14,891.94	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	04/08/22	22	10			Payroll Charges	18,783.72	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	04/22/22	22	10			Payroll Charges	20,287.99	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	04/26/22	22	10			Payroll Charges	17,144.16	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	05/06/22	22	11			Payroll Charges	9,996.05	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	05/20/22	22	11			Payroll Charges	20,341.84	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	06/03/22	22	12			Payroll Charges	21,290.78	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	06/17/22	22	12			Payroll Charges	20,263.34	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	06/30/22	22	12			Payroll Charges	7,089.33	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
191	SAL AIDE REG	07/15/22	22	12			Payroll Charges	42.00	Payroll Charges-Salaries	Special Education Aides Salary/Benefits
							Subtotal Salaries	290,215.24		
10-1290-520-0-00-19-19-G5201290 - IDEA ARP - SPEC ED										
200	BENEFITS	09/10/21	22	3			Payroll Charges	287.84	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	09/24/21	22	3			Payroll Charges	2,048.92	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	10/08/21	22	4			Payroll Charges	2,371.39	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	10/22/21	22	4			Payroll Charges	2,670.27	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	11/05/21	22	5			Payroll Charges	2,418.28	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	11/19/21	22	5			Payroll Charges	1,977.20	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	12/03/21	22	6			Payroll Charges	2,791.49	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	12/17/21	22	6			Payroll Charges	1,784.14	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	12/31/21	22	6			Payroll Charges	2,935.54	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	01/14/22	22	7			Payroll Charges	1,258.56	Payroll Charges-Benefits	Special Education Aides Salary/Benefits

Downingtown Area School District -IDEA ARP

ACCOUNT	ACCOUNT TITLE	DATE	T/C	ERIO	PO	Check #	VENDOR	EXPENDITURES	Description	Summary Category
200	BENEFITS	01/28/22	22	7			Payroll Charges	2,882.77	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	02/11/22	22	8			Payroll Charges	3,512.15	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	02/25/22	22	8			Payroll Charges	4,313.85	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	03/11/22	22	9			Payroll Charges	4,020.85	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	03/25/22	22	9			Payroll Charges	3,749.82	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	04/08/22	22	10			Payroll Charges	4,741.57	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	04/22/22	22	10			Payroll Charges	5,153.24	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	04/26/22	22	10			Payroll Charges	4,316.88	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	05/06/22	22	11			Payroll Charges	2,548.55	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	05/20/22	22	11			Payroll Charges	5,122.04	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	06/03/22	22	12			Payroll Charges	5,392.56	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	06/17/22	22	12			Payroll Charges	4,925.87	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	06/30/22	22	12			Payroll Charges	1,961.57	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
200	BENEFITS	07/15/22	22	12			Payroll Charges	11.14	Payroll Charges-Benefits	Special Education Aides Salary/Benefits
							Subtotal Benefits	73,196.49		
							Total Expenditures	443,109.60		