

**OXFORD AREA SCHOOL DISTRICT
GENERAL FUND BILL LIST
JANUARY 2023**

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
11/16/2022	105997	AVEANNA HEALTHCARE	PROFESSIONAL EDUCATIONAL SERVICES -- OTHER	1,976.00
11/16/2022	105998	AVEANNA HEALTHCARE	PROFESSIONAL EDUCATIONAL SERVICES -- OTHER	1,943.50
11/30/2022	105999	ANGELA ORLOSKI	TUITION REIMBURSEMENT	336.75
11/30/2022	106000	CHAD KINSEY	TRAVEL	92.43
11/30/2022	106001	CHRISTINA MUSSELMAN	TUITION REIMBURSEMENT	309.83
11/30/2022	106002	DEBORAH DILLARD	TRAVEL	40.95
11/30/2022	106003	DESIREE SMITH	TRAVEL	64.76
11/30/2022	106004	ELIZABETH HANNA	TUITION REIMBURSEMENT	528.75
11/30/2022	106005	JACQUELINE PAUGH	TUITION REIMBURSEMENT	3,465.00
11/30/2022	106006	KATELYN MUSACCHIO	TUITION REIMBURSEMENT	295.40
11/30/2022	106007	LISA MARTINEZ	TUITION REIMBURSEMENT	292.61
11/30/2022	106008	APPLECROSS COUNTRY CLUB	DUES AND FEES	288.00
11/30/2022	106009	ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
11/30/2022	106010	B&H PHOTO-VIDEO	GENERAL SUPPLIES	124.50
11/30/2022		B&H PHOTO-VIDEO	"CAPITALIZED" END USER EQUIPMENT AND RELATED HAR	1,765.84
11/30/2022	106011	BARBACANE, THORNTON & COMPANY LLP	OTHER PROFESSIONAL SERVICES	6,307.50
11/30/2022	106012	CDW GOVERNMENT INC	EQUIPMENT -- REPLACEMENT	466.05
11/30/2022		CDW GOVERNMENT INC	GENERAL SUPPLIES	11,787.12
11/30/2022	106013	CENGAGE LEARNING	BOOKS AND PERIODICALS	1,001.00
11/30/2022	106014	COACHCOMM, LLC	GENERAL SUPPLIES	478.72
11/30/2022	106015	KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	124.00
11/30/2022	106016	MAGISTERIAL DISTRICT NO MDJ-15-3-05	DUES AND FEES	264.82
11/30/2022	106017	MCIU	TRAVEL	615.00
11/30/2022	106018	OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	23,028.14
11/30/2022	106019	PAPCO INC	DIESEL FUEL	1,000.22
11/30/2022		PAPCO INC	GASOLINE	5,500.00
11/30/2022		PAPCO INC	CONTRACTED CARRIERS	1,017.87
11/30/2022	106020	REPUBLIC SERVICES #319	DISPOSAL SERVICES	3,458.35
11/30/2022	106021	SDIC	WORKERS' COMPENSATION	2,268.53
11/30/2022	106022	TD WEALTH	OTHER PROFESSIONAL SERVICES	1,100.00
11/30/2022	106023	UGI ENERGY SERVICES, INC	NATURAL GAS	13,510.57
11/30/2022		UGI ENERGY SERVICES, INC	ELECTRICITY	60,081.10
11/30/2022	106024	UGI ENERGY SERVICES, INC	NATURAL GAS	1,957.10
11/30/2022	106025	UNITED PARCEL SERVICE	COMMUNICATIONS	31.00
11/30/2022	106026	VERIZON WIRELESS	COMMUNICATIONS	3,152.76
11/30/2022	106027	VERIZON WIRELESS	COMMUNICATIONS	9,312.53
12/16/2022	106028	ALISON WEIR	TRAVEL	361.63
12/16/2022	106029	BRIAN COONEY	TRAVEL	583.93
12/16/2022	106030	CHAD KINSEY	TRAVEL	75.00
12/16/2022	106031	DAVID A WOODS	TRAVEL	851.49
12/16/2022	106032	DESIREE SMITH	TRAVEL	20.25
12/16/2022	106033	HOLLY DARHOWER	TRAVEL	84.50
12/16/2022	106034	SHAWN MELLINGER	TRAVEL	165.00
12/16/2022	106035	SUSAN LILJESTRAND	TRAVEL	45.25
106036-106048 CAFÉ BILLS				
12/16/2022	106049	ATLAS ELECTROSTATIC REFINISHING	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,890.00
12/16/2022	106050	BERKSHIRE SYSTEMS GROUP, INC	GENERAL SUPPLIES	615.09
12/16/2022	106051	BONFITTO INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	1,621.56
12/16/2022	106052	BRANDYWINE AUTO PARTS	GENERAL SUPPLIES	11.64
12/16/2022	106053	CAMERON'S HARDWARE & SUPPLY, INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	172.50
12/16/2022		CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	763.32
12/16/2022	106054	CARRIER CORPORATION	TECHNICAL SERVICES	1,235.00
12/16/2022	106055	CARTER & SON LAWN CARE, INC.	LAWN CARE SERVICES	8,000.00
12/16/2022	106056	CHEMTRON CORPORATION	DISPOSAL SERVICES	3,331.10
12/16/2022	106057	COMBAT ELEVATOR INC	TECHNICAL SERVICES	747.00
12/16/2022	106058	DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	4,059.80
12/16/2022	106059	EMSL ANALYTICAL	TECHNICAL SERVICES	162.00
12/16/2022	106060	FILTER SERVICE, INC.	TECHNICAL SERVICES	8,840.54
12/16/2022	106061	FREY LUTZ	TECHNICAL SERVICES	4,645.41
12/16/2022	106062	GRAINGER INDUSTRIAL SUPPLY	GENERAL SUPPLIES	28.20
12/16/2022	106063	HEALTHCARE SERVICES GROUP, LLC	CUSTODIAL SERVICES	3,110.01
12/16/2022	106064	OXFORD FEED & LUMBER	GENERAL SUPPLIES	64.50
12/16/2022	106065	KEEN COMPRESSED GAS CO	GENERAL SUPPLIES	27.00
12/16/2022	106066	KISTLER OBRIEN	TECHNICAL SERVICES	21.00
12/16/2022	106067	MCMASTER-CARR	GENERAL SUPPLIES	683.83
12/16/2022	106068	MILLER FLOORING COMPANY, INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	3,880.00
12/16/2022	106069	PREMIUM POWER SERVICES LLC	TECHNICAL SERVICES	1,603.00
12/16/2022	106070	PREWITT'S GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	1,234.88
12/16/2022	106071	PLUMBMASTER	GENERAL SUPPLIES	1,359.78
12/16/2022	106072	ROBERT S SWANSON INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	839.00
12/16/2022	106073	ROBERTS EXTRA SPACE LLC	TECHNICAL SERVICES	1,635.50
12/16/2022	106074	SIEMENS INDUSTRY INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	4,460.00
12/16/2022	106075	SMOKER FABRICATING, LLC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	30.00
12/16/2022	106076	T FRANK MCCALLS INC	GENERAL SUPPLIES	7,532.70
12/16/2022	106077	TRAGO MECHANICAL, INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	2,431.33
12/16/2022	106078	UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	578.25
12/16/2022	106079	WAYNE MOVING & STORAGE CO, INC	TECHNICAL SERVICES	2,790.00
12/16/2022	106080	WINDVIEW INC	TECHNICAL SERVICES	9,500.00
12/16/2022	106081	ACCESSIT LIBRARY INC	GENERAL SUPPLIES	2,700.00
12/16/2022	106082	AMERICAN RED CROSS	GENERAL SUPPLIES	81.00
12/16/2022	106083	THE COLLEGE BOARD	GENERAL SUPPLIES	3,896.00

12/16/2022	106084	ARES SECURITY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	73,070.12
12/16/2022	106085	AUSTILL'S REHABILITATION SERVICES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	65,885.82
12/16/2022	106086	B&H PHOTO-VIDEO	EQUIPMENT – REPLACEMENT	130.00
12/16/2022		B&H PHOTO-VIDEO	"CAPITALIZED" END USER EQUIPMENT AND RELATED HAR	52.36
12/16/2022	106087	BARBACANE, THORNTON & COMPANY LLP	OTHER PROFESSIONAL SERVICES	8,830.50
12/16/2022	106088	THE PILOT SCHOOL	TUITION TO NONPUBLIC SCHOOLS	3,890.00
12/16/2022	106089	DICK BLICK ART MATERIALS	GENERAL SUPPLIES	1,271.73
12/16/2022	106090	BSN SPORTS INC	EQUIPMENT – REPLACEMENT	975.00
12/16/2022		BSN SPORTS INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,219.80
12/16/2022	106091	CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	328.22
12/16/2022	106092	CCIU	TRAVEL	2,720.00
12/16/2022	106093	CHESTER COUNTY RESPITE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	62,006.00
12/16/2022	106094	CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
12/16/2022	106095	CHESTER WATER AUTHORITY	WATER / SEWAGE	867.49
12/16/2022	106096	CHRISTINA SCHOOL DISTRICT	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	56,691.00
12/16/2022	106097	CM REGENT LLC	LIFE INSURANCE	2,209.93
12/16/2022	106098	CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	277.00
12/16/2022	106099	KEY BUSINESS SOLUTIONS-POSTAGE	COMMUNICATIONS	1,600.00
12/16/2022	106100	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	96,817.00
12/16/2022	106101	DELL COMPUTER CORPORATION	MAINTENANCE, REPAIR AND UPGRADE OF INFORMATION	1,380.00
12/16/2022	106102	DEVEREUX	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	8,955.00
12/16/2022	106103	EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	2,067.00
12/16/2022	106104	EBSCO	BOOKS AND PERIODICALS	668.33
12/16/2022	106105	EDUCATION WEEK	DUES AND FEES	97.00
12/16/2022	106106	EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,430.39
12/16/2022	106107	EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	209.00
12/16/2022	106108	FLINN SCIENTIFIC	GENERAL SUPPLIES	377.56
12/16/2022	106109	FRECOM	GENERAL SUPPLIES	833.83
12/16/2022		FRECOM	EQUIPMENT – REPLACEMENT	44.99
12/16/2022	106110	GARBER METROLOGY	REPAIRS AND MAINTENANCE SERVICES	747.50
12/16/2022	106111	GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	110,951.04
12/16/2022	106112	GLOBAL DATA CONSULTANTS, LLC	"CAPITALIZED" END USER EQUIPMENT AND RELATED HAR	3,740.00
12/16/2022		GLOBAL DATA CONSULTANTS, LLC	"CAPITAL" END USER EQUIPMENT AND RELATED HARDWA	4,581.00
12/16/2022	106113	GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
12/16/2022	106114	HATBORO HORSHAM SCHOOL DISTRICT	DUES AND FEES	425.00
12/16/2022	106115	HOWETTS SCREEN PRINTING & EMBROIDERY	GENERAL SUPPLIES	223.25
12/16/2022	106116	J W PEPPER & SON INC	BOOKS AND PERIODICALS	33.96
12/16/2022	106117	KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	22,500.00
12/16/2022	106118	KEY BUSINESS SOLUTIONS-SUPPLIES	GENERAL SUPPLIES	152.14
12/16/2022	106119	LINDAMOOD-BELL LEARNING PROCESSES	OTHER PROFESSIONAL SERVICES	1,872.00
12/16/2022	106120	MACKIN BOOK CO	BOOKS AND PERIODICALS	1,141.74
12/16/2022	106121	MADISON NATIONAL LIFE INSURANCE COMPANY	INCOME PROTECTION INSURANCE	2,175.30
12/16/2022	106122	MAILROOM SYSTEMS INC.	COMMUNICATIONS	27.38
12/16/2022	106123	MARCIA TOWERS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	2,100.00
12/16/2022	106124	MCGRAW-HILL SCHOOL EDUCATION LLC	BOOKS AND PERIODICALS	3,632.54
12/16/2022	106125	MISSION EDUCATING CHILDREN WITH AUTISM	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,179.52
12/16/2022		MISSION EDUCATING CHILDREN WITH AUTISM	TUITION TO NONPUBLIC SCHOOLS	52,036.29
12/16/2022	106126	MELMARK, INC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	29,280.00
12/16/2022	106127	MHS INC	GENERAL SUPPLIES	556.00
12/16/2022	106128	MIDDLETOWN HIGH SCHOOL	DUES AND FEES	350.00
12/16/2022	106129	PEARSON CLINICAL ASSESSMENT	GENERAL SUPPLIES	5,073.22
12/16/2022	106130	OASD CAFETERIA	FOOD	87.50
12/16/2022	106131	OCATORARA HIGH SCHOOL	DUES AND FEES	700.00
12/16/2022	106132	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES	123.32
12/16/2022	106133	OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	16,028.44
12/16/2022		OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	354,249.20
12/16/2022	106134	OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	4,082.95
12/16/2022	106135	PAPSA	DUES AND FEES	170.00
12/16/2022	106136	PECO	ELECTRICITY	12,024.06
12/16/2022	106137	PENNSYLVANIA TRUST	OTHER PROFESSIONAL SERVICES	6,175.00
12/16/2022	106138	PETROLEUM TRADERS CORP	DIESEL FUEL	19,616.39
12/16/2022	106139	PHILADELPHIA PROTECTION BUREAU, INC.	MAINTENANCE, REPAIR AND UPGRADE OF INFORMATION	825.00
12/16/2022	106140	PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	16,274.45
12/16/2022	106141	RINALDI & POVEROMO	OTHER PROFESSIONAL SERVICES	2,501.25
12/16/2022	106142	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	95.75
12/16/2022	106143	SUNBELT STAFFING, LLC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	13,055.00
12/16/2022	106144	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	129.81
12/16/2022	106145	SUZANNE M PRESLEY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	6,300.00
12/16/2022	106146	SWIFTMD	MEDICAL INSURANCE	1,142.45
12/16/2022	106147	T-MOBILE USA INC.	COMMUNICATIONS	100.00
12/16/2022	106148	TAYLOR & FRANCIS GROUP LLC	GENERAL SUPPLIES	447.98
12/16/2022	106149	TAYLOR'S MUSIC STORE	GENERAL SUPPLIES	628.07
12/16/2022	106150	THAT FISH PLACE	GENERAL SUPPLIES	301.00
12/16/2022	106151	THE HORSHAM CLINIC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	480.00
12/16/2022	106152	THINK SOCIAL PUBLISHING INC	BOOKS AND PERIODICALS	120.74
12/16/2022	106153	TIMOTHY SCHOOL CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	8,100.00
12/16/2022	106154	TRANSACT COMMUNICATIONS, LLC	GENERAL SUPPLIES	3,600.00
12/16/2022	106155	UGI ENERGY SERVICES, INC	ELECTRICITY	67,603.97
12/16/2022	106156	UNITED PARCEL SERVICE	COMMUNICATIONS	31.00
12/16/2022	106157	VALLEY FORGE EDUCATIONAL SERVICES	TUITION TO NONPUBLIC SCHOOLS	35,106.00
12/16/2022	106158	WARDS SCIENCE	GENERAL SUPPLIES	22.95
12/16/2022	106159	WB MASON CO INC	GENERAL SUPPLIES	85.58
12/16/2022	106160	WHITE CLAY SCHOOL	TUITION TO NONPUBLIC SCHOOLS	10,762.00
12/16/2022	106161	WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	42.00
12/16/2022	106162	WILLIAM D. MORGAN	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,900.00
12/16/2022	106163	WINSOR LEARNING	TRAVEL	325.00

12/16/2022	106164	XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,874.43
12/16/2022	106165	ZOLL MEDICAL CORPORATION	GENERAL SUPPLIES	80.80
12/22/2022	106166	BAER ELECTRIC LLC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	750.00
12/22/2022	106167	BRANDYWINE AUTO PARTS	GENERAL SUPPLIES	119.28
12/22/2022	106168	COMBAT ELEVATOR INC	TECHNICAL SERVICES	747.00
12/22/2022	106169	DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	569.07
12/22/2022	106170	HEALTHCARE SERVICES GROUP, LLC	CUSTODIAL SERVICES	48,981.12
12/22/2022	106171	PETRO'S CUSTOM CONCRETE, INC.	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	2,600.00
12/22/2022	106172	PIPE DATA VIEW SERVICES	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,795.00
12/22/2022	106173	PREWITTS GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	1,453.87
12/22/2022	106174	T FRANK MCCALLS INC	GENERAL SUPPLIES	8,700.34
12/22/2022	106175	TOZOUR ENERGY SYSTEMS INC	TECHNICAL SERVICES	30,858.00
12/22/2022	106176	WINDVIEW INC	TECHNICAL SERVICES	9,500.00
12/22/2022	106177	CCIU	PROFESSIONAL EDUCATIONAL SERVICES – IUS	678,475.40
12/22/2022	106178	CECIL COLLEGE	TUITION TO INSTITUTIONS OF HIGHER EDUCATION AND TI	16,400.00
12/22/2022	106179	CM REGENT LLC	LIFE INSURANCE	2,184.36
12/22/2022	106180	J W PEPPER & SON INC	BOOKS AND PERIODICALS	650.92
12/22/2022	106181	LEARNING A-Z	GENERAL SUPPLIES	234.00
12/22/2022	106182	MADISON NATIONAL LIFE INSURANCE COMPANY	INCOME PROTECTION INSURANCE	2,138.96
12/22/2022	106183	PETROLEUM TRADERS CORP	DIESEL FUEL	19,663.37
12/22/2022	106184	PSBA	OTHER PROFESSIONAL SERVICES	1,687.50
12/22/2022	106185	UGI ENERGY SERVICES, INC	NATURAL GAS	23,353.76
12/22/2022	106186	VERIZON WIRELESS	COMMUNICATIONS	3,152.04
1/13/2023	106187	CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	788.59
1/13/2023	106188	CARRIER CORPORATION	TECHNICAL SERVICES	1,235.00
1/13/2023	106189	DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	185.76
1/13/2023	106190	FILTER SERVICE, INC.	TECHNICAL SERVICES	1,324.00
1/13/2023	106191	FREY LUTZ	TECHNICAL SERVICES	4,645.41
1/13/2023	106192	GRAINGER INDUSTRIAL SUPPLY	GENERAL SUPPLIES	28.75
1/13/2023	106193	HEALTHCARE SERVICES GROUP, LLC	CUSTODIAL SERVICES	48,981.12
1/13/2023	106194	JAMES A PRETTYMAN JR	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	500.00
1/13/2023	106195	OXFORD FEED & LUMBER	GENERAL SUPPLIES	452.25
1/13/2023	106196	US WATER SERVICES INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	2,001.73
1/13/2023	106197	MCMMASTER-CARR	GENERAL SUPPLIES	1,072.06
1/13/2023	106198	MONNIT CORPORATION	GENERAL SUPPLIES	2,677.07
1/13/2023	106199	ROBERT S SWANSON INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	3,283.00
1/13/2023	106200	ROBERTS EXTRA SPACE LLC	TECHNICAL SERVICES	507.00
1/13/2023	106201	UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	459.81
106202-106210 CAFÉ BILLS				
1/13/2023	106211	DAILY LOCAL NEWS	ADVERTISING AND PUBLIC RELATIONS	201.40
1/13/2023	106212	AMERICAN LIBRARY ASSOCIATION (ALA)	DUES AND FEES	217.00
1/13/2023	106213	APPLE INC	GENERAL SUPPLIES	299.99
1/13/2023	106214	APPLE, INC	"CAPITAL" END USER EQUIPMENT AND RELATED HARDWA	1,775.00
1/13/2023	106215	ARES SECURITY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	65,333.20
1/13/2023	106216	ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
1/13/2023	106217	AUSTILL'S REHABILITATION SERVICES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	29,248.17
1/13/2023	106218	BARBACANE, THORNTON & COMPANY LLP	OTHER PROFESSIONAL SERVICES	6,307.50
1/13/2023	106219	THE PILOT SCHOOL	TUITION TO NONPUBLIC SCHOOLS	3,890.00
1/13/2023	106220	BOROUGH OF OXFORD	WATER / SEWAGE	11,184.20
1/13/2023	106221	BRIAN FOSTER	DUES AND FEES	90.00
1/13/2023	106222	BSN SPORTS INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	7,136.00
1/13/2023	106223	CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	130.30
1/13/2023	106224	CCIU	TRAVEL	185.00
1/13/2023	106225	CHESTER COUNTY RESPIRE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	59,825.50
1/13/2023	106226	CENGAGE LEARNING	GENERAL SUPPLIES	916.03
1/13/2023	106227	CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	382.00
1/13/2023	106228	KEY BUSINESS SOLUTIONS-POSTAGE	COMMUNICATIONS	1,091.66
1/13/2023	106229	CONNECTHUB.IO LLC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	216.00
1/13/2023	106230	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	49,905.00
1/13/2023	106231	DEVEREUX	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	3,960.00
1/13/2023	106232	EAST NOTTINGHAM TOWNSHIP	TECHNICAL SERVICES	871.20
1/13/2023	106233	EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,430.39
1/13/2023	106234	EDWARDS BUSINESS SYSTEMS	GENERAL SUPPLIES	1,095.68
1/13/2023	106235	EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	2,325.17
1/13/2023	106236	FRECOM	REPAIRS AND MAINTENANCE SERVICES	44.99
1/13/2023	106237	FRECOM	GENERAL SUPPLIES	74.97
1/13/2023	106237	GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	72,472.32
1/13/2023	106238	GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
1/13/2023	106239	HARRIS SCHOOL SOLUTIONS	TRAVEL	50.00
1/13/2023	106240	HOUGHTON-MIFFLIN HARCOURT PUBLISHING	GENERAL SUPPLIES	333.50
1/13/2023	106241	HOWETTS SCREEN PRINTING & EMBROIDERY	GENERAL SUPPLIES	1,925.00
1/13/2023	106242	INTERSTATE TAX SERVICE, INC	UNEMPLOYMENT COMPENSATION	411.00
1/13/2023	106243	KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	124.00
1/13/2023	106244	KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	16,800.00
1/13/2023	106245	L3HARRIS TECHNOLOGIES, INC	GENERAL SUPPLIES	44,720.00
1/13/2023	106246	LANCASTER LEBANON IU 13	DUES AND FEES	125.00
1/13/2023	106247	LANCASTER LEBANON IU 13	TRAVEL	800.00
1/13/2023	106248	LIFE-ASSIST INC.	EQUIPMENT – ORIGINAL AND ADDITIONAL	74.35
1/13/2023	106249	MARCIA TOWERS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	2,200.00
1/13/2023	106250	MISSION EDUCATING CHILDREN WITH AUTISM	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,148.16
1/13/2023	106251	MELMARK, INC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	14,880.00
1/13/2023	106252	METHOD AUTOMATION SERVICES, INC	MISCELLANEOUS PURCHASED SERVICES	1,225.00
1/13/2023	106253	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	BOOKS AND PERIODICALS	29.00
1/13/2023	106254	OASD CAFETERIA	FOOD	1,386.53
1/13/2023	106255	OTORARA AREA SCHOOL DISTRICT	TUITION TO CAREER AND TECHNOLOGY CENTERS/AREA VI	65,760.50
1/13/2023	106256	OXFORD AREA SEWER AUTHORITY	WATER / SEWAGE	33,468.41

1/13/2023	106257 OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	15,150.34
1/13/2023	106258 OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	13,039.54
1/13/2023	OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	294,601.28
1/13/2023	106259 PAPCO INC	GASOLINE	6,004.16
1/13/2023	PAPCO INC	CONTRACTED CARRIERS	682.13
1/13/2023	106260 PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	7,131.25
1/13/2023	106261 PSBA	LIFE INSURANCE	224.00
1/13/2023	106262 RENAISSANCE LEARNING INC	GENERAL SUPPLIES	5,177.50
1/13/2023	106263 REPUBLIC SERVICES #319	DISPOSAL SERVICES	3,581.62
1/13/2023	106264 ROBERTA BUTLER	DUES AND FEES	70.00
1/13/2023	106265 SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	12,559.97
1/13/2023	106266 SCHOLASTIC INC	BOOKS AND PERIODICALS	87.63
1/13/2023	106267 SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	108.79
1/13/2023	106268 SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,774.22
1/13/2023	106269 SDIC	WORKERS' COMPENSATION	18,393.00
1/13/2023	106270 SUNBELT STAFFING, LLC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,637.50
1/13/2023	106271 SWIFTMD	MEDICAL INSURANCE	1,146.10
1/13/2023	106272 T-MOBILE USA INC.	COMMUNICATIONS	100.00
1/13/2023	106273 TALK SCHOOL	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	14,348.83
1/13/2023	106274 TAYLOR'S MUSIC STORE	REPAIRS AND MAINTENANCE SERVICES	207.75
1/13/2023	TAYLOR'S MUSIC STORE	GENERAL SUPPLIES	76.00
1/13/2023	TAYLOR'S MUSIC STORE	EQUIPMENT – ORIGINAL AND ADDITIONAL	165.00
1/13/2023	106275 THE HORSHAM CLINIC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	3,060.00
1/13/2023	106276 TIMOTHY SCHOOL CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,050.00
1/13/2023	106277 UGI ENERGY SERVICES, INC	NATURAL GAS	3,299.24
1/13/2023	106278 UNITED PARCEL SERVICE	COMMUNICATIONS	63.00
1/13/2023	106279 UNIONVILLE SPORTS COUNCIL	DUES AND FEES	475.00
1/13/2023	106280 VANTAGE SPORTZ, LLC	DUES AND FEES	310.00
1/13/2023	106281 VARSITY ATHLETIC APPAREL INC	GENERAL SUPPLIES	673.50
1/13/2023	106282 VERIZON WIRELESS	COMMUNICATIONS	9,312.48
1/13/2023	106283 WB MASON CO INC	FOOD	156.88
1/13/2023	WB MASON CO INC	GENERAL SUPPLIES	67.12
1/13/2023	106284 WHITE CLAY SCHOOL	TUITION TO NONPUBLIC SCHOOLS	10,762.00
1/13/2023	106285 WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	112.00
1/13/2023	106286 XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,875.68
			<u>3,364,703.00</u>

PNC PROCUREMENT CARD CHARGES			
11/30/2022	AMAZON.COM	GENERAL SUPPLIES	3,921.34
	AMAZON.COM	BOOKS AND PERIODICALS	879.20
	AMAZON.COM	EQUIPMENT – ORIGINAL AND ADDITIONAL	989.31
	AMAZON.COM	PROFESSIONAL EDUCATIONAL SERVICES – IUS	46.22
	CHERRY CREST FARM, LLC	DUES AND FEES	2,160.00
	ELPASH, LLC	BOOKS AND PERIODICALS	100.00
	ELPASH, LLC	DUES AND FEES	100.00
	HERSHEY LODGE/CONVENTION CTR	TRAVEL	165.39
	JOURNALISM EDUCATION ASSOCIATION	DUES AND FEES	65.00
	LONGWOOD GARDENS, INC.	DUES AND FEES	1,200.00
	MILBURN ORCHARDS	DUES AND FEES	1,617.00
	NESTLE WATERS NORTH AMERICA	GENERAL SUPPLIES	64.89
	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES	673.06
	ODP BUSINESS SOLUTIONS, LLC	FOOD	160.17
	ORIENTAL TRADING CO INC	GENERAL SUPPLIES	151.96
	PASA	TRAVEL	49.00
	PASCD	DUES AND FEES	65.00
	PATS PIZZA	GENERAL SUPPLIES	153.80
	PSBA	TRAVEL	199.00
	REDNERS WAREHOUSE MARKET	FOOD	753.18
	WALMART	GENERAL SUPPLIES	85.06
	WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	298.77
12/30/2022	WB MASON CO INC	GENERAL SUPPLIES	29.01
	ACCESS HARDWARE SUPPLY	GENERAL SUPPLIES	58.83
	AMAZON.COM	GENERAL SUPPLIES	2,199.40
	AMAZON.COM	BOOKS AND PERIODICALS	90.00
	AMAZON.COM	EQUIPMENT – ORIGINAL AND ADDITIONAL	64.20
	AMAZON.COM	DUES AND FEES	139.00
	AMAZON.COM	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	549.30
	BALL AND THISTLE PUB	FOOD	44.57
	COMFORT INN AND SUITES	TRAVEL	771.57
	CONSORTIUM FOR SCHOOL NETWORKING	TRAVEL	150.00
	GRAMMARLY	DUES AND FEES	450.00
	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES	4,319.06
	PDE	DUES AND FEES	5.00
	REDNERS WAREHOUSE MARKET	FOOD	325.43
	SCOOTER SOFTWARE INC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	70.00
	WALMART	FOOD	8.68
	WALMART	GENERAL SUPPLIES	422.81
	WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	301.30
			23,895.51
ACH PAYMENTS			
11/2/2022	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	23,408.43
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	40,666.39
11/3/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	284.45
	DELTA DENTAL	DENTAL INSURANCE	2,163.25
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	14,029.46
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	37,596.03
11/10/2022	DELTA DENTAL	DENTAL INSURANCE	4,397.81
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	67,066.35
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	143,566.52
11/17/2022	DELTA DENTAL	DENTAL INSURANCE	3,158.09
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	23,083.45
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	62,570.21
11/23/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	100,888.01
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	31,725.99
	STS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	53,690.00
11/25/2022	DELTA DENTAL	DENTAL INSURANCE	2,529.45
11/30/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	41,640.34
			652,464.23
			4,041,062.74