

**OXFORD AREA SCHOOL DISTRICT
GENERAL FUND BILL LIST
AUGUST 2022**

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
6/30/2022	105187	ANTHONY FABRI	TRAVEL	415.38
	105188	BRIAN COONEY	TRAVEL	448.35
	105189	CHAD KINSEY	TRAVEL	87.75
	105190	DEBORAH DILLARD	TRAVEL	21.76
	105191	DENISE MCCORMACK	OTHER CURRENT EMPLOYEE BENEFITS	295.55
	105192	GRACE CHAMBERLAIN	TRAVEL	282.66
	105193	JAMES CANADAY	TRAVEL	92.43
	105194	MARGARET RULLO	OTHER CURRENT EMPLOYEE BENEFITS	17.38
	105195	BRANDYWINE AUTO PARTS	GENERAL SUPPLIES	141.69
	105196	CALICO INDUSTRIES, INC.	GENERAL SUPPLIES	846.80
	105197	COMBAT ELEVATOR INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	3,895.00
	105198	ENVIRONMENTAL CONTROL SYSTEMS	TECHNICAL SERVICES	950.00
	105199	GRAINGER INDUSTRIAL SUPPLY	GENERAL SUPPLIES	169.70
	105200	HASSINGER AND COMPANY	GENERAL SUPPLIES	3,119.60
	105201	JAMES A PRETTYMAN JR	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERV	315.00
	105202	MCMASER-CARR	GENERAL SUPPLIES	269.42
	105203	PA DEPT OF LABOR & INDUSTRY - E	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	157.97
	105204	PREMIUM POWER SERVICES LLC	TECHNICAL SERVICES	1,603.00
	105205	SCHOOL OPERATIONS SERVICES GROUP INC	CUSTODIAL SERVICES	32,762.26
	105206	T FRANK MCCALLS INC	GENERAL SUPPLIES	1,300.02
	105207	21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	79,541.45
	105208	ACHIEVEMENT HOUSE CYBER CHARTER SCH	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	3,805.03
	105209	AGORA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	79,541.45
	105210	AMERICAN RED CROSS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	21,614.00
	105211	AMPLIFY EDUCATION, INC.	GENERAL SUPPLIES	1,135.00
	105212	ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
	105213	BUCKS COUNTY INTERMEDIATE UNIT #22	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STATE	1,156.00
	105214	CHESTER COUNTY RESPITE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	97,295.25
	105215	COMMONWEALTH CONNECTIONS ACADEMY	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	126,878.97
	105216	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	5,999.75
	105217	EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	714.00
	105218	EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	1,130.65
	105219	ELWYN OF PENNSYLVANIA AND DELAWARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	6,578.88
	105220	FUSION LEARNING, INC.	TUITION TO NONPUBLIC SCHOOLS	5,115.50
	105221	GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	13,839.54
	105222	HARRIS SCHOOL SOLUTIONS	DUES AND FEES	100.00
	105223	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	29,908.18
	105224	KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	114.00
	105225	LIFETOUGH PUBLISHING, INC	GENERAL SUPPLIES	2,330.45
	105226	LOIS PYLE	CURRENT REAL ESTATE TAXES	448.50
	105227	MACKIN BOOK CO	BOOKS AND PERIODICALS	5,962.89
	105228	MARCIA TOWERS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,100.00
	105229	NCS PEARSON INC	BOOKS AND PERIODICALS	182.00
	105230	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	3,805.03
	105231	PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	25,497.41
	105232	R-N-J PLAQUES AND ENGRAVING LLC	GENERAL SUPPLIES	840.60
	105233	REPUBLIC SERVICES #319	DISPOSAL SERVICES	2,469.92
	105234	RIDDELL / ALL AMERICAN SPORTS CORP	REPAIRS AND MAINTENANCE SERVICES	2,480.25
	105235	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	84.24
	105236	T-MOBILE USA INC.	COMMUNICATIONS	100.00
	105237	TAYLOR'S MUSIC STORE	OTHER RECOVERABLE DISBURSEMENTS	7,530.80
	105238	THE HORSHAM CLINIC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	247.00
	105239	TIMOTHY SCHOOL CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,933.00
	105240	TSA CONSULTING GROUP	OTHER CURRENT EMPLOYEE BENEFITS	93,542.65
	105241	UGI ENERGY SERVICES, INC	NATURAL GAS	6,740.69
		UGI ENERGY SERVICES, INC	ELECTRICITY	8,499.24
	105242	UGI ENERGY SERVICES, INC	NATURAL GAS	576.22
	105243	UNITED PARCEL SERVICE	COMMUNICATIONS	31.00
	105244	VERIZON WIRELESS	COMMUNICATIONS	9,312.88
7/20/2022	105245	CARTER & SON LAWN CARE, INC.	LAWN CARE SERVICES	8,000.00
	105246	DANIEL J ARMSTRONG	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	7,500.00
	105247	FACILITYONE TECHNOLOGIES, LLC	TECHNICAL SERVICES	10,130.00
	105248	MCMASER-CARR	GENERAL SUPPLIES	2,267.90
	105249	S A H INC	TECHNICAL SERVICES	3,160.00
	105250	UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	108.37
	105251	WINDVIEW INC	TECHNICAL SERVICES	9,500.00
	105252	CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	504.71
	105253	FREY LUTZ	TECHNICAL SERVICES	4,510.16
	105254	OXFORD FEED & LUMBER	GENERAL SUPPLIES	88.33
	105255	US WATER SERVICES INC	GENERAL SUPPLIES	2,077.27
	105256	SCHOOL OPERATIONS SERVICES GROUP INC	CUSTODIAL SERVICES	59,131.42
	105257	UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	435.68
	105258	CAROLYN HELO	TUITION REIMBURSEMENT	2,322.00
	105259	CARYNNE BURNETT	TUITION REIMBURSEMENT	1,161.00
	105260	CHAD KINSEY	TRAVEL	64.35
	105261	COURTNEY GREER	TUITION REIMBURSEMENT	281.25
	105262	ELYSE MCDEVITT	TUITION REIMBURSEMENT	1,161.00
	105263	EVETTE SHAFFER	TRAVEL	36.33
	105264	JENNA LEO	TUITION REIMBURSEMENT	2,272.50
	105265	KAITLYN LITTLE	TUITION REIMBURSEMENT	2,322.00
	105266	KARLEE KURTZ	TUITION REIMBURSEMENT	1,161.00

105267 KRISTINA W SPANO	TRAVEL	178.24
105268 NATHAN HALL	TRAVEL	46.80
105269 NICOLE STAHL	TUITION REIMBURSEMENT	1,161.00
105270 NICOLE WILTROUT	TUITION REIMBURSEMENT	303.75
105271 RACHAEL BOMMELYN	TUITION REIMBURSEMENT	1,161.00
105272 VIVIANA DIAZ PEREZ	TUITION REIMBURSEMENT	1,161.00
105273 WENDY ZOOK	TRAVEL	135.14
105274-105279 CAFÉ BILLS		
105280 APPLE, INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	18,788.24
APPLE, INC	"CAPITAL" END USER EQUIPMENT AND RELATED HARDWARE	37,347.76
105281 ARES SECURITY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	49,326.36
105282 AUSTILL'S REHABILITATION SERVICES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	16,799.11
105283 B&H PHOTO-VIDEO	EQUIPMENT – ORIGINAL AND ADDITIONAL	314.43
105284 BOROUGH OF OXFORD	WATER / SEWAGE	9,372.39
105285 CCIU	TRAVEL	680.00
105286 CHESTER COUNTY RESPITE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	25,818.25
105287 CHESCONET	TRANSPORT / TELECOMMUNICATION SERVICES	14,000.00
105288 CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
105289 CHESTER WATER AUTHORITY	WATER / SEWAGE	1,535.95
105290 CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	270.00
105291 CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	21,326.50
105292 DEVEREUX	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	15,708.80
105293 EAST NOTTINGHAM TOWNSHIP	TECHNICAL SERVICES	871.20
105294 EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,430.39
105295 EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	100.50
105296 GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,122.30
105297 KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,500.00
105298 LINDAMOOD-BELL LEARNING PROCESSES	OTHER PROFESSIONAL SERVICES	1,584.60
105299 MACKIN BOOK CO	BOOKS AND PERIODICALS	1,046.45
105300 N2Y INC	BOOKS AND PERIODICALS	2,360.68
105301 OXFORD AREA SEWER AUTHORITY	WATER / SEWAGE	28,276.03
105302 OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	12,598.00
OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	179,578.46
105303 OZO EDU INC.	GENERAL SUPPLIES	126.00
105304 PAPCO INC	DIESEL FUEL	11,220.42
105305 PECO	ELECTRICITY	14,526.81
105306 PRO-ED	GENERAL SUPPLIES	562.02
PRO-ED	BOOKS AND PERIODICALS	206.88
105307 PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	268.26
105308 RINALDI & POVEROMO	OTHER PROFESSIONAL SERVICES	11,360.81
105309 SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	4,409.22
SCHOOL SPECIALTY, LLC	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,956.00
SCHOOL SPECIALTY, LLC	EQUIPMENT – REPLACEMENT	1,290.00
105310 THE HORSHAM CLINIC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	380.00
105311 UGI ENERGY SERVICES, INC	NATURAL GAS	4,584.83
UGI ENERGY SERVICES, INC	ELECTRICITY	74,986.77
105312 UNITED PARCEL SERVICE	COMMUNICATIONS	15.50
105313 VERIZON WIRELESS	COMMUNICATIONS	3,888.91
105314 VOYAGER SOPRIS LEARNING, INC	BOOKS AND PERIODICALS	546.70
105315 WB MASON CO INC	GENERAL SUPPLIES	264.47
105316 WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	250.00
105317 XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,830.20
105318 B&H PHOTO-VIDEO	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,596.95
105319 DICK BLICK ART MATERIALS	GENERAL SUPPLIES	56.78
105320 BSN SPORTS INC	EQUIPMENT – REPLACEMENT	1,653.15
105321 CAROLINA BIOLOGICAL SUPPLY COMPANY	EQUIPMENT – REPLACEMENT	61.71
105322 CCIU	DUES AND FEES	855.00
105323 CENGAGE LEARNING	BOOKS AND PERIODICALS	3,573.33
105324 KEY BUSINESS SOLUTIONS-POSTAGE	COMMUNICATIONS	3,000.00
105325 CYBERSOFT TECHNOLOGIES, INC.	DUES AND FEES	4,965.00
105326 DESIGN SCIENCE, INC.	DUES AND FEES	400.00
105327 EDUSPIRE SOLUTIONS LLC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	3,900.00
105328 ESTES ROCKETS	GENERAL SUPPLIES	53.97
105329 FRONTLINE EDUCATION	OFFICIAL / ADMINISTRATIVE SERVICES	23,698.66
105330 GAGGLE.NET, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	14,531.25
105331 GIMKIT, INC	GENERAL SUPPLIES	650.00
105332 GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
105333 HARRIS SCHOOL SOLUTIONS	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	56,713.46
105334 HOWETTS SCREEN PRINTING & EMBROIDERY	GENERAL SUPPLIES	1,961.00
105335 HSLC ACCESS PA	DUES AND FEES	1,650.00
105336 INSTRUMENTALIST AWARDS LLC	BOOKS AND PERIODICALS	77.00
105337 INTERSTATE TAX SERVICE, INC	UNEMPLOYMENT COMPENSATION	411.00
105338 KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,000.00
105339 MACKIN BOOK CO	BOOKS AND PERIODICALS	4,850.00
105340 MICHAEL ARENA	BOOKS AND PERIODICALS	1,200.00
105341 MITINET LIBRARY SERVICES	SUPPLIES & FEES – TECHNOLOGY RELATED	400.00
105342 MONTGOMERY COUNTY INTERMEDIATE UNIT	TRAVEL	50.00
MONTGOMERY COUNTY INTERMEDIATE UNIT	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	4,228.55
105343 NATIONAL UNION FIRE INSURANCE CO	LIFE INSURANCE	4,451.57
105344 NOODLE TOOLS, INC	SUPPLIES & FEES – TECHNOLOGY RELATED	455.00
105345 PA PRINCIPALS ASSOCIATION	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	6,655.00
105346 PAFPC	DUES AND FEES	100.00
105347 PASA	DUES AND FEES	2,320.00
105348 PMEAS	DUES AND FEES	142.00
105349 POPULATION HEALTH INNOVATIONS, LLC	OFFICIAL / ADMINISTRATIVE SERVICES	4,521.00
105350 POSTMASTER	COMMUNICATIONS	120.00

	105351 POWERSCHOOL GROUP, LLC	GENERAL SUPPLIES	12,903.39
	105352 PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,788.40
	105353 PSBA	DUES AND FEES	13,972.13
	105354 PSIA	GENERAL SUPPLIES	10.00
	PSIA	DUES AND FEES	50.00
	105355 RAPTOR TECHNOLOGIES LLC	GENERAL SUPPLIES	675.00
	RAPTOR TECHNOLOGIES LLC	DUES AND FEES	3,075.00
	105356 SALEM PRESS	BOOKS AND PERIODICALS	1,107.00
	105357 SCHOOL SERVICE CO	GENERAL SUPPLIES	93.59
	105358 SWAY MEDICAL, INC	DUES AND FEES	999.00
	105359 SWIFTMD	MEDICAL INSURANCE	1,149.75
	105360 THAT FISH PLACE	GENERAL SUPPLIES	44.27
	105361 THE PENNSYLVANIA STATE UNIVERSITY	COMMUNICATIONS	50.00
	105362 THE PILOT SCHOOL	TUITION TO NONPUBLIC SCHOOLS	7,780.00
	105363 UNITED PARCEL SERVICE	COMMUNICATIONS	15.50
	105364 VALLEY FORGE EDUCATIONAL SERVICES	TUITION TO NONPUBLIC SCHOOLS	35,106.00
	105365 WILLIS TOWERS WATSON NORTHEAST, INC	OTHER INSURANCE	97,352.00
	WILLIS TOWERS WATSON NORTHEAST, INC	GENERAL PROPERTY AND LIABILITY INSURANCE	200,717.00
	105366 AMERICAN GENERAL LIFE	LIFE INSURANCE	4,535.87
7/21/2022	105367 APPLE FINANCIAL SERVICES	EQUIPMENT – ORIGINAL AND ADDITIONAL	324,162.00
		105368-105373 CAFÉ BILLS	
8/10/2022	105374 AUSTILL'S REHABILITATION SERVICES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	31,868.34
	105375 CDW GOVERNMENT INC	"CAPITAL" END USER EQUIPMENT AND RELATED HARDWARE	2,428.00
	105376 CENTREVILLE LAYTON SCHOOL	TUITION TO NONPUBLIC SCHOOLS	5,575.00
	105377 COMBAT ELEVATOR INC	TECHNICAL SERVICES	747.00
	COMBAT ELEVATOR INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,618.13
	105378 CRESTLINE SPECIALTIES, INC	GENERAL SUPPLIES	3,050.06
	105379 CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,500.00
	105380 EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	829.00
	105381 EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTITUTIONS	100.50
	105382 MELMARK, INC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTITUTIONS	5,104.00
	105383 MTG IT PROFESSIONALS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	2,352.50
	105384 OXFORD ROTARY	DUES AND FEES	205.40
	105385 PITSCO EDUCATION	GENERAL SUPPLIES	4,694.20
	105386 PRINTED SOLID	GENERAL SUPPLIES	2,558.00
	105387 REPUBLIC SERVICES #319	DISPOSAL SERVICES	2,091.31
	105388 RINALDI & POVEROMO	OTHER PROFESSIONAL SERVICES	4,052.75
	105389 THE HORSHAM CLINIC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTITUTIONS	266.00
	105390 TIMOTHY SCHOOL CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	11,402.00
	105391 BERKSHIRE SYSTEMS GROUP, INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	340.00
	105392 BRANDYWINE AUTO PARTS	GENERAL SUPPLIES	5.06
	105393 CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	494.36
	105394 CARRIER CORPORATION	TECHNICAL SERVICES	1,235.00
	105395 CARTER & SON LAWN CARE, INC.	LAWN CARE SERVICES	8,000.00
	105396 COMBAT ELEVATOR INC	TECHNICAL SERVICES	747.00
	COMBAT ELEVATOR INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	350.00
	105397 DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	4,380.15
	105398 ENERGETEST LLC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,160.00
	105399 FILTER SERVICE, INC.	TECHNICAL SERVICES	15,346.92
	105400 US WATER SERVICES INC	TECHNICAL SERVICES	2,602.38
	105401 MCCLURE COMPANY	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	9,624.86
	105402 MCMASTER-CARR	GENERAL SUPPLIES	54.98
	105403 NATIONAL BUSINESS FURNITURE LLC	GENERAL SUPPLIES	813.02
	105404 PREWITT'S GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	629.28
	105405 THE SHERWIN WILLIAMS CO	REPAIRS AND MAINTENANCE SERVICES	2,154.00
	105406 SHIFFLER EQUIPMENT SALES	GENERAL SUPPLIES	48.50
	105407 SIEMENS INDUSTRY INC	TECHNICAL SERVICES	121,830.00
	105408 T FRANK MCCALLS INC	GENERAL SUPPLIES	2,569.30
	105409 TRANE U.S. INC.	CONSTRUCTION SERVICES	97.76
	105410 UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	433.46
	105411 WESTERN PEST SERVICES	EXTERMINATION SERVICES	7,096.32
	105412 WINDVIEW INC	TECHNICAL SERVICES	11,000.00
	105413 GENERAL BINDING CORPORATION	GENERAL SUPPLIES	1,068.16
	105414 ALLIED 100, LLC	GENERAL SUPPLIES	728.11
	105415 ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
	105416 BAND SHOPPE	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,656.50
	105417 BARBACANE, THORNTON & COMPANY LLP	OTHER PROFESSIONAL SERVICES	2,523.00
	105418 BAUDVILLE	GENERAL SUPPLIES	300.32
	105419 BRIGHTLY SOFTWARE INC	MISCELLANEOUS PURCHASED SERVICES	4,788.69
	105420 BSN SPORTS INC	EQUIPMENT – REPLACEMENT	757.80
	105421 CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	2,974.62
	105422 CECIL COLLEGE	TUITION TO INSTITUTIONS OF HIGHER EDUCATION AND TRAINING	1,200.00
	105423 CM REGENT LLC	INCOME PROTECTION INSURANCE	4,286.60
	105424 CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	270.00
	105425 KEY BUSINESS SOLUTIONS-POSTAGE	COMMUNICATIONS	1,180.67
	105426 CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	10,078.00
	105427 EDUSPIRE SOLUTIONS LLC	GENERAL SUPPLIES	2,300.00
	105428 EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,430.39
	105429 FITNESS FINDERS INC	GENERAL SUPPLIES	141.05
	105430 FLINN SCIENTIFIC	GENERAL SUPPLIES	1,341.81
	105431 FUSION LEARNING, INC.	TUITION TO NONPUBLIC SCHOOLS	3,935.00
	105432 GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	12,031.76
	105433 GREAT AMERICA FINANCIAL SVS. CORP	COMMUNICATIONS	220.00
	105434 HOWETTS SCREEN PRINTING & EMBROIDERY	GENERAL SUPPLIES	4,037.00
	105435 INFOBASE LEARNING	BOOKS AND PERIODICALS	1,243.84
	105436 JOURNEYED.COM INC	DUES AND FEES	2,500.00

105437	KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	114.00
105438	KEY BUSINESS SOLUTIONS-SUPPLIES	GENERAL SUPPLIES	253.19
105439	KURTZ BROS.	GENERAL SUPPLIES	916.91
105440	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	612.11
105441	LANCASTER LEBANON IU 13	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	45,721.40
105442	LEARNING A-Z	BOOKS AND PERIODICALS	250.00
105443	HANDWRITING WITHOUT TEARS	BOOKS AND PERIODICALS	6,972.50
105444	MADISON NATIONAL LIFE INSURANCE COMPANY	INCOME PROTECTION INSURANCE	4,348.32
105445	MEDCOM	MEDICAL INSURANCE	2,696.60
105446	MELMARK, INC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	37,578.00
105447	MTG IT PROFESSIONALS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	737.50
105448	NATIONAL UNION FIRE INSURANCE CO	LIFE INSURANCE	90.00
105449	PEARSON CLINICAL ASSESSMENT	GENERAL SUPPLIES	2,550.00
105450	O'SHEA LUMBER COMPANY	GENERAL SUPPLIES	1,475.00
105451	ORIENTAL TRADING CO INC	GENERAL SUPPLIES	342.17
105452	OSS/KROY PRODUCT CENTER	EQUIPMENT – REPLACEMENT	303.98
105453	OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	10,304.33
	OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	105,449.66
105454	PASA	DUES AND FEES	2,320.00
105455	PAXTON/PATTERSON	GENERAL SUPPLIES	58.57
105456	PETROLEUM TRADERS CORP	DIESEL FUEL	19,428.44
105457	PIAA	DUES AND FEES	925.00
105458	PIAA DISTRICT ONE	DUES AND FEES	700.00
105459	PITSCO EDUCATION	GENERAL SUPPLIES	192.47
105460	POSITIVE PROMOTIONS	GENERAL SUPPLIES	119.40
105461	POSTMASTER	COMMUNICATIONS	660.00
105462	PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,576.80
105463	PROFORMA PRINT MARKETING	PRINTING AND BINDING	110.57
	PROFORMA PRINT MARKETING	GENERAL SUPPLIES	110.56
105464	ROCHESTER 100 INC	GENERAL SUPPLIES	836.85
105465	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	3,553.21
105466	SDIC	WORKERS' COMPENSATION	25,926.00
105467	SOUTHERN CHESTER COUNTY NEWS	BOOKS AND PERIODICALS	78.00
105468	SUBURBAN SCHOOLS STUDY COUNCIL	DUES AND FEES	2,500.00
105469	SWIFTMD	MEDICAL INSURANCE	1,149.75
105470	T-MOBILE USA INC.	COMMUNICATIONS	100.00
105471	TEACHER DIRECT	GENERAL SUPPLIES	718.70
105472	THE PILOT SCHOOL	TUITION TO NONPUBLIC SCHOOLS	3,890.00
105473	UGI ENERGY SERVICES, INC	NATURAL GAS	169.92
105474	ULINE, INC	GENERAL SUPPLIES	1,347.31
105475	UNITED PARCEL SERVICE	COMMUNICATIONS	125.00
105476	VERIZON WIRELESS	COMMUNICATIONS	9,312.91
105477	VERNIER SOFTWARE & TECHNOLOGY	EQUIPMENT – REPLACEMENT	498.83
105478	WARDS SCIENCE	GENERAL SUPPLIES	2,930.50
	WARDS SCIENCE	EQUIPMENT – REPLACEMENT	205.88
105479	WEST MUSIC	GENERAL SUPPLIES	226.87
	WEST MUSIC	EQUIPMENT – ORIGINAL AND ADDITIONAL	507.49
105480	WHITE CLAY SCHOOL	TUITION TO NONPUBLIC SCHOOLS	10,762.00
105481	WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	270.00
105482	WILLIS TOWERS WATSON NORTHEAST, INC	OTHER INSURANCE	16,291.00
105483	XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,944.26
			<u>2,952,888.74</u>

PNC PROCUREMENT CARD CHARGES			
6/30/2022	AMAZON.COM	GENERAL SUPPLIES	4,019.72
	AMAZON.COM	BOOKS AND PERIODICALS	411.04
	AMAZON.COM	EQUIPMENT – REPLACEMENT	439.99
	AMAZON.COM	EQUIPMENT – ORIGINAL AND ADDITIONAL	2,609.62
	AMAZON.COM	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPLIES	308.10
	AMAZON.COM	“CAPITAL” END USER EQUIPMENT AND RELATED HARDWARE	151.40
	BEBE'S GROCERY OUTLET	GENERAL SUPPLIES	7.46
	BECKER CPA REVIEW	DUES AND FEES	51.94
	CHESTER COUNTY TREASURER	GENERAL SUPPLIES	51.80
	DAISY MAE PRINTING & DESIGN LLC	GENERAL SUPPLIES	184.00
	DELAWARE CHILDREN'S MUSEUM, INC	GENERAL SUPPLIES	3,255.00
	FIRST EDUCATIONAL RESOURCES	TRAVEL	150.00
	GIANT FOOD STORES #45	GENERAL SUPPLIES	17.91
	GROCERY OUTLET	GENERAL SUPPLIES	62.88
	HALLMANN SALES, LLC	GENERAL SUPPLIES	129.47
	NESTLE WATERS NORTH AMERICA	GENERAL SUPPLIES	58.89
	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES	3,142.18
	ODP BUSINESS SOLUTIONS, LLC	FOOD	21.58
	PHILLY PRETZEL FACTORY	FOOD	390.00
	PLUMPTON PARK ZOO	DUES AND FEES	200.00
	REDNERS WAREHOUSE MARKET	FOOD	342.70
	SCRIP, INC	BOOKS AND PERIODICALS	478.33
	SOUTHWEST AIRLINES	TRAVEL	905.88
	SURVEY MONKEY.COM	SUPPLIES & FEES – TECHNOLOGY RELATED	372.00
	SWEEPSCRUB.COM LLC	GENERAL SUPPLIES	966.80
	VISTAPRINT	GENERAL SUPPLIES	70.48
	WALMART	GENERAL SUPPLIES	208.27
	WALMART	FOOD	137.28
	WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	260.12
			19,404.84
ACH PAYMENTS			
6/2/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	96.03
6/2/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	94,714.16
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	39,042.78
6/3/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	300.62
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	32,643.63
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	21,867.80
6/8/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	85.33
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	33,129.53
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	44,569.88
6/15/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	28.02
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	52,160.55
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	30,566.71
6/22/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	47,167.60
6/23/2022	PSERS	RETIREMENT CONTRIBUTIONS	1,948,234.45
6/29/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	781.18
	DELTA DENTAL	DENTAL INSURANCE	22,000.00
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	62,225.77
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	20,520.95
	STS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	30,108.00
			2,480,242.99
			5,452,536.57