

**OXFORD AREA SCHOOL DISTRICT  
GENERAL FUND BILL LIST  
AUGUST 2021**

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
6/30/2021	103224	APPLE INC	GENERAL SUPPLIES	299.99
	103225	APPLE, INC	GENERAL SUPPLIES	68.00
	103226	ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
	103227	AVEANNA HEALTHCARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	16,914.00
	103228	B & E SERVICES	CUSTODIAL SERVICES	9,538.25
	103229	DICK BLICK ART MATERIALS	GENERAL SUPPLIES	26.32
	103230	BSN SPORTS INC	GENERAL SUPPLIES	4,199.89
		BSN SPORTS INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	2,697.00
		BSN SPORTS INC	EQUIPMENT – REPLACEMENT	3,900.00
	103231	BUCKS COUNTY INTERMEDIATE UNIT #22	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STAT	1,168.47
	103232	CAPSTONE PRESS INC	BOOKS AND PERIODICALS	1,162.93
	103233	CCIU	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	130.00
		CCIU	TRAVEL	220.00
	103234	CHESTER COUNTY RESPITE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	23,887.25
	103235	CENGAGE LEARNING	GENERAL SUPPLIES	57,700.00
		CENGAGE LEARNING	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	10,780.00
	103236	CHESCONET	TRANSPORT / TELECOMMUNICATION SERVICES	15,000.00
	103237	CM REGENT LLC	LIFE INSURANCE	1,766.66
		CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	370.20
	103238	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,013.00
	103239	DAVID A WOODS	TUITION REIMBURSEMENT	30.00
	103240	DEMCO	GENERAL SUPPLIES	396.74
	103241	DEVEREUX	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	5,200.00
	103242	DREXEL UNIVERSITY	TUITION REIMBURSEMENT	1,372.00
	103243	ESPECIAL NEEDS, LLC	GENERAL SUPPLIES	895.95
	103244	FAIRMOUNT BEHAVIORAL HEALTH SYSTEM	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTI	209.00
	103245	FRECOM	EQUIPMENT – REPLACEMENT	299.75
	103246	GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	21,597.94
	103247	GROVE CITY AREA SCH DIST	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STAT	5,583.50
	103248	HOUGHTON-MIFFLIN HARCOURT PUBLISHING	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	70,200.00
		HOUGHTON-MIFFLIN HARCOURT PUBLISHING	BOOKS AND PERIODICALS	144,549.45
	103249	HOWETTS SCREEN PRINTING & EMBROIDERY	GENERAL SUPPLIES	1,078.05
	103250	JENNIFER SHAUT	TRAVEL	8.40
		JENNIFER SHAUT	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	40.00
	103251	MACKIN BOOK CO	BOOKS AND PERIODICALS	779.67
	103252	MADISON NATIONAL LIFE INSURANCE COMPANY	INCOME PROTECTION INSURANCE	2,471.73
	103253	MAILROOM SYSTEMS INC.	COMMUNICATIONS	15.85
	103254	METROPOLITAN COMMUNICATIONS INC.	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	280.00
	103255	OASD CAFETERIA	FOOD	541.50
	103256	OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,834.50
		OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	163,165.92
	103257	PECO	ELECTRICITY	15,839.88
	103258	POSITIVE PROMOTIONS	GENERAL SUPPLIES	186.45
	103259	PSAT/NMSQT	DUES AND FEES	170.00
	103260	REPUBLIC SERVICES #319	DISPOSAL SERVICES	2,764.24
	103261	SCHOOL OUTFITTERS	EQUIPMENT – ORIGINAL AND ADDITIONAL	5,562.23
	103262	T-MOBILE USA INC.	COMMUNICATIONS	100.00
	103263	TAYLOR'S MUSIC STORE	REPAIRS AND MAINTENANCE SERVICES	2,346.56
		TAYLOR'S MUSIC STORE	GENERAL SUPPLIES	1,477.52
	103264	TSA CONSULTING GROUP	OTHER CURRENT EMPLOYEE BENEFITS	89,334.22
	103265	UGI ENERGY SERVICES, INC	NATURAL GAS	5,476.78
		UGI ENERGY SERVICES, INC	ELECTRICITY	28,149.04
	103266	UNITED PARCEL SERVICE	COMMUNICATIONS	236.54
	103267	VALLEY FORGE EDUCATIONAL SERVICES	TUITION TO NONPUBLIC SCHOOLS	8,800.00
	103268	VERIZON WIRELESS	COMMUNICATIONS	21,710.37
	103269	ABIGAIL MARKEL	TUITION REIMBURSEMENT	2,332.88
	103270	AILEEN LANE	TUITION REIMBURSEMENT	1,125.00
	103271	ANDREW WENDLE	TUITION REIMBURSEMENT	3,030.00
	103272	CAROLYN MCCARRON	TUITION REIMBURSEMENT	2,322.00
	103273	CARYNNE BURNETT	TUITION REIMBURSEMENT	1,161.00
	103274	CHAD KINSEY	TRAVEL	44.80
	103275	CHELSE HOSTETTER	TUITION REIMBURSEMENT	1,383.75
	103276	CHRISTOPHER PIERDOMENICO	TUITION REIMBURSEMENT	1,161.00
	103277	DANIELLE DUNCAN	TUITION REIMBURSEMENT	1,161.00
	103278	ELYSE MCDEVITT	TUITION REIMBURSEMENT	1,161.00
	103279	EMILY PARSONS	TUITION REIMBURSEMENT	1,116.75
	103280	KIM LEVINSKY	TRAVEL	29.01
	103281	KIMBERLY WEBBER	TRAVEL	40.32
	103282	KRISTEN ADAMS	TUITION REIMBURSEMENT	2,250.00
	103283	MICHAEL GARRISON	GENERAL SUPPLIES	38.48
7/15/2021	103284	Apple Incorporated	GENERAL SUPPLIES	162,081.00
		Apple Incorporated	EQUIPMENT – ORIGINAL AND ADDITIONAL	162,081.00
	103285	B & E SERVICES	CUSTODIAL SERVICES	42,138.90
	103286	BAER ELECTRIC LLC	EQUIPMENT – ORIGINAL AND ADDITIONAL	32,065.00
	103287	DEVEREUX	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	16,000.00
	103288	MCCLURE COMPANY	CONSTRUCTION SERVICES	400,000.00
		MCCLURE COMPANY	EQUIPMENT – REPLACEMENT	488,704.56

7/20/2021	103289	MICHAEL PRICE	TUITION REIMBURSEMENT	2,500.00
	103290	21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	40,146.24
	103291	ACHIEVEMENT HOUSE CYBER CHARTER SCH	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	997.93
	103292	AGORA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	17,929.92
	103293	AILEEN LANE	TUITION REIMBURSEMENT	1,125.00
	103294	AMPLIFY EDUCATION, INC.	GENERAL SUPPLIES	105.00
	103295	BARBARA BUCHANAN	TUITION REIMBURSEMENT	1,620.00
	103296	BOROUGH OF OXFORD	WATER / SEWAGE	9,518.11
	103297	BOROUGH OF OXFORD	SERVICES PURCHASED LOCALLY	6,303.98
	103298	BSN SPORTS INC	GENERAL SUPPLIES	342.00
	103299	CHAD KINSEY	TRAVEL	47.04
	103300	CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
	103301	CHESTER WATER AUTHORITY	WATER / SEWAGE	1,159.09
	103302	COMMONWEALTH CONNECTIONS ACADEMY	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	24,873.72
	103303	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,104.00
	103304	DARLA HULTZ	GENERAL SUPPLIES	17.10
	103305	EAST NOTTINGHAM TOWNSHIP	TECHNICAL SERVICES	871.20
	103306	EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	7,909.50
	103307	EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,430.39
	103308	EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTI	921.50
	103309	FOLLETT SCHOOL SOLUTIONS INC	GENERAL SUPPLIES	533.88
	103310	GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,952.52
	103311	GRACE CHAMBERLAIN	DUES AND FEES	112.97
	103312	GROVE CITY AREA SCH DIST	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STATI	318.00
	103313	HOUGHTON-MIFFLIN HARCOURT PUBLISHING	BOOKS AND PERIODICALS	23,002.99
	103314	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	3,643.47
	103315	INSTRUMENTALIST AWARDS LLC	BOOKS AND PERIODICALS	73.00
	103316	JAIME SWIERCZEK	TUITION REIMBURSEMENT	2,106.00
	103317	JENNA LEO	GENERAL SUPPLIES	64.32
	103318	JENNIFER SHAUT	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,181.86
	103319	KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	160.00
	103320	KEY BUSINESS SOLUTIONS-SUPPLIES	GENERAL SUPPLIES	52.13
	103321	LINDAMOOD-BELL LEARNING PROCESSES	OTHER PROFESSIONAL SERVICES	1,293.00
	103322	LISA YINGST PYLE	TRAVEL	750.00
	103323	MACKIN BOOK CO	BOOKS AND PERIODICALS	513.97
	103324	MTG IT PROFESSTIONALS	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	3,040.00
		MTG IT PROFESSTIONALS	"CAPITAL" END USER EQUIPMENT AND RELATED HARDW.	18,813.00
	103325	NICOLE STAHL	TUITION REIMBURSEMENT	1,161.00
	103326	OXFORD AREA SEWER AUTHORITY	WATER / SEWAGE	24,115.95
	103327	OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,564.62
		OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	53,022.60
	103328	PA VIRTUAL CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	30,537.57
	103329	REACH CYBER CHARTER	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	19,479.77
	103330	RINALDI & POVEROMO	OTHER PROFESSIONAL SERVICES	3,032.91
	103331	THOMAS SPEROW	TUITION REIMBURSEMENT	281.25
	103332	TIMOTHY SCHOOL CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,771.00
	103333	WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	180.00
	103334	XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,972.55
	103335	ARES SECURITY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	57,947.82
	103336	CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	488.00
	103337	CYBERSOFT TECHNOLOGIES, INC.	DUES AND FEES	4,965.00
	103338	DELAWARE VISION ACADEMY	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	1,305.00
	103339	FRONTLINE EDUCATION	OFFICIAL / ADMINISTRATIVE SERVICES	22,463.18
	103340	INTERSTATE TAX SERVICE, INC	UNEMPLOYMENT COMPENSATION	372.00
	103341	JENNIFER SHAUT	TRAVEL	8.40
		JENNIFER SHAUT	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,634.00
	103342	SDIC	WORKERS' COMPENSATION	32,475.00
	103343	SWIFTMD	MEDICAL INSURANCE	1,131.50
	103344	THE CONCEPT SCHOOL	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	3,650.00
	103345	THE PENNSYLVANIA STATE UNIVERSITY	COMMUNICATIONS	50.00
	103346	TIMOTHY SCHOOL CORP	TUITION TO NONPUBLIC SCHOOLS	10,675.01
	103347	TSA CONSULTING GROUP	OTHER CURRENT EMPLOYEE BENEFITS	8,000.00
	103348	UNION FIRE COMPANY #1 AMBULANCE DIV	DUES AND FEES	100.00
	103349	CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	318.09
	103350	CDW GOVERNMENT INC	GENERAL SUPPLIES	8.47
	103351	COMBAT ELEVATOR INC	TECHNICAL SERVICES	747.00
	103352	ELEMENT ENVIRONMENTAL SOLUTIONS, INC	TECHNICAL SERVICES	490.50
	103353	EQUIPMENT DEPOT	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	629.35
	103354	GRAINGER INDUSTRIAL SUPPLY	GENERAL SUPPLIES	483.08
	103355	HASTINGS GLASS & ALUMINUM	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	255.00
	103356	OXFORD FEED & LUMBER	GENERAL SUPPLIES	57.03
	103357	MCMASTER-CARR	GENERAL SUPPLIES	464.64
	103358	PA DEPT OF LABOR & INDUSTRY - E	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	151.02
	103359	PREMIUM POWER SERVICES LLC	TECHNICAL SERVICES	1,572.04
	103360	PREWITTS GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	1,454.58
	103361	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES	194.50
	103362	ROBERT S SWANSON INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	2,695.00
	103363	TOZOUR ENERGY SYSTEMS INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,779.98
	103364	TRAGO MECHANICAL, INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	8,601.00
	103365	UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	187.23
	103366	GRAINGER INDUSTRIAL SUPPLY	GENERAL SUPPLIES	293.16
	103367	S A H INC	TECHNICAL SERVICES	3,160.00

	103368 TOZOUR ENERGY SYSTEMS INC	TECHNICAL SERVICES	28,471.79
	103369 WINDVIEW INC	TECHNICAL SERVICES	9,500.00
	<b>103370-103379 CAFÉ BILLS</b>		
7/29/2021	103380 CENGAGE LEARNING	BOOKS AND PERIODICALS	3,573.34
	103381 CHRISTINA SCHOOL DISTRICT	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	57,827.50
	103382 CM REGENT LLC	INCOME PROTECTION INSURANCE	2,041.53
	103383 KEY BUSINESS SOLUTIONS-POSTAGE	COMMUNICATIONS	3,000.00
	103384 EDMENTUM INC	BOOKS AND PERIODICALS	7,480.00
	EDMENTUM INC	GENERAL SUPPLIES	59,271.00
	103385 EDUSPIRE SOLUTIONS LLC	DUES AND FEES	2,216.00
	103386 FP MAILING SOLUTIONS	COMMUNICATIONS	2,000.00
	103387 GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
	103388 HARRIS SCHOOL SOLUTIONS	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPP	54,012.82
	103389 JENNIFER SHAUT	TRAVEL	8.40
	JENNIFER SHAUT	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	40.00
	103390 LEE'S PARKING PERMITS	GENERAL SUPPLIES	488.04
	103391 LINDAMOOD-BELL LEARNING PROCESSES	OTHER PROFESSIONAL SERVICES	8,062.00
	103392 MADISON NATIONAL LIFE INSURANCE COMPANY	INCOME PROTECTION INSURANCE	2,519.42
	103393 PASA	DUES AND FEES	2,220.00
	103394 POSTMASTER	COMMUNICATIONS	605.00
	103395 RAPTOR TECHNOLOGIES LLC	DUES AND FEES	3,450.00
	103396 UNITED PARCEL SERVICE	COMMUNICATIONS	67.19
	103397 VALLEY FORGE EDUCATIONAL SERVICES	TUITION TO NONPUBLIC SCHOOLS	34,250.00
	103398 WB MASON CO INC	GENERAL SUPPLIES	822.80
	103399 WILLIS TOWERS WATSON NORTHEAST, INC	OTHER INSURANCE	107,939.00
	WILLIS TOWERS WATSON NORTHEAST, INC	GENERAL PROPERTY AND LIABILITY INSURANCE	188,817.00
	103400 ANDREW WENDLE	TRAVEL	28.00
	103401 AUSTILL'S REHABILITATION SERVICES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	19,529.42
	103402 BEHAVIOR INTERVENTIONS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,025.00
	103403 CAPSTONE PRESS INC	BOOKS AND PERIODICALS	40.98
	103404 CARYNNE BURNETT	TRAVEL	62.72
	103405 CCIU	TRAVEL	280.00
	CCIU	REPAIRS AND MAINTENANCE SERVICES	210.00
	103406 CHESTER COUNTY RESPITE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	24,506.25
	103407 CENGAGE LEARNING	GENERAL SUPPLIES	55,868.80
	103408 CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,104.00
	103409 DANA DOUGLAS	TRAVEL	38.98
	103410 DELAWARE COUNTY I.U.	PROFESSIONAL EDUCATIONAL SERVICES – IUS	10,061.77
	103411 DEVEREUX	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	3,120.00
	103412 EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	3,197.50
	103413 ERIN KAUPPILA	TRAVEL	33.60
	103414 GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,640.22
	103415 GLOBAL DATA CONSULTANTS, LLC	GENERAL SUPPLIES	268.02
	GLOBAL DATA CONSULTANTS, LLC	"CAPITALIZED" END USER EQUIPMENT AND RELATED HAF	4,475.00
	103416 HOLBREN, LLC	EQUIPMENT – REPLACEMENT	249.60
	103417 JAMES CANADAY	TRAVEL	33.60
	103418 JILL DUNFEE	TRAVEL	41.44
	103419 KEYSTONE COLLECTIONS GROUP	OTHER PROFESSIONAL SERVICES	86.43
	103420 MACKIN BOOK CO	BOOKS AND PERIODICALS	1,926.95
	103421 MATTHEW HOVANEC	TRAVEL	62.48
	103422 NATIONAL FFA ORGANIZATION	GENERAL SUPPLIES	139.00
	103423 PECO	ELECTRICITY	14,883.29
	103424 PENNSYLVANIA ACADEMY OF FINE ARTS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	300.00
	103425 PETROLEUM TRADERS CORP	DIESEL FUEL	14,565.08
	103426 PRICE STEVENSON ACOUSTIC RESEARCH	EQUIPMENT – ORIGINAL AND ADDITIONAL	2,850.00
	103427 REPUBLIC SERVICES #319	DISPOSAL SERVICES	1,496.80
	103428 TAYLOR'S MUSIC STORE	REPAIRS AND MAINTENANCE SERVICES	414.50
	103429 UGI ENERGY SERVICES, INC	NATURAL GAS	4,785.76
	UGI ENERGY SERVICES, INC	ELECTRICITY	26,541.40
	103430 VALLEY FORGE EDUCATIONAL SERVICES	TUITION TO NONPUBLIC SCHOOLS	5,211.08
	103431 VANESSA KEPHART	TRAVEL	31.36
8/12/2021	103432 VERIZON WIRELESS	COMMUNICATIONS	3,081.45
	103433 DAILY LOCAL NEWS	BOOKS AND PERIODICALS	105.00
	103434 APPLE INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	177,180.00
	103435 CHES-MONT LEAGUE	DUES AND FEES	4,000.00
	103436 ARES SECURITY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	40,477.50
	103437 ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
	103438 BEHAVIOR INTERVENTIONS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	887.50
	103439 BIG SPRING CROSS COUNTRY	DUES AND FEES	250.00
	103440 CARLISLE CROSS COUNTRY BOOSTERS	DUES AND FEES	200.00
	103441 CDW GOVERNMENT INC	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	8,850.00
	103442 CHESTER WATER AUTHORITY	WATER / SEWAGE	1,543.84
	103443 CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	419.00
	103444 CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,244.00
	103445 SCHOOLDUDE.COM	MISCELLANEOUS PURCHASED SERVICES	4,517.63
	103446 DVASBO	DUES AND FEES	150.00
	103447 EDMENTUM INC	GENERAL SUPPLIES	3,931.80
	103448 EDULINK INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	28,786.00
	103449 EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,430.39
	103450 ERIC S. & CAROLYN R. COATES	REFUNDS OF PRIOR YEARS' RECEIPTS	1,884.10
	103451 GAGGLE.NET, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	19,027.25
	103452 GARNET VALLEY HIGH SCHOOL	DUES AND FEES	325.00

103453	GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	9,788.48
103454	GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
103455	HOWETTS SCREEN PRINTING & EMBROIDERY	GENERAL SUPPLIES	3,230.10
103456	HOWETTS SCREEN PRINTING & EMBROIDERY	EQUIPMENT – ORIGINAL AND ADDITIONAL	2,338.50
103456	HSLC ACCESS PA	DUES AND FEES	1,510.00
103457	JENNIFER SHAUT	TRAVEL	8.40
	JENNIFER SHAUT	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	2,290.00
103458	LANCASTER LEBANON IU 13	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	31,069.50
103459	WILSON FRAMPTON	TRAVEL	995.00
103460	MACKIN BOOK CO	BOOKS AND PERIODICALS	3,000.00
103461	MARCIA TOWERS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	2,100.00
103462	MARTINS COMMUNITY, LLC	REFUNDS OF PRIOR YEARS' RECEIPTS	34,659.50
103463	MASTERY EDUCATION	GENERAL SUPPLIES	174.50
103464	MCCLURE COMPANY	EQUIPMENT – REPLACEMENT	689,824.57
103465	MICHAEL ARENA	BOOKS AND PERIODICALS	1,200.00
103466	MONTGOMERY COUNTY INTERMEDIATE UNIT	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPLIES	3,493.15
103467	NAGC	DUES AND FEES	119.00
103468	NAVIANCE INC	GENERAL SUPPLIES	14,865.75
103469	NOODLE TOOLS, INC	SUPPLIES & FEES – TECHNOLOGY RELATED	440.00
103470	OFFICE BASICS	GENERAL SUPPLIES	533.00
103471	OFFICE DEPOT	GENERAL SUPPLIES	33.16
103472	ORIENTAL TRADING CO INC	GENERAL SUPPLIES	264.57
103473	OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,754.64
	OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	107,517.96
103474	PAFPC	DUES AND FEES	100.00
103475	PAGE	DUES AND FEES	35.00
103476	PASA	DUES AND FEES	1,995.00
103477	PIAA	GENERAL SUPPLIES	285.00
	PIAA	DUES AND FEES	925.00
103478	PIAA DISTRICT ONE	DUES AND FEES	700.00
103479	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	7,300.00
103480	R-N-J PLAQUES AND ENGRAVING LLC	MISCELLANEOUS EXPENDITURES	735.30
103481	RIDDELL / ALL AMERICAN SPORTS CORP	REPAIRS AND MAINTENANCE SERVICES	5,444.75
103482	SALT SOFTWARE LLC	GENERAL SUPPLIES	578.55
103483	SOUTHERN CHESTER COUNTY NEWS	BOOKS AND PERIODICALS	39.00
103484	SPRINGSHARE LLC	BOOKS AND PERIODICALS	1,408.00
103485	STUDENT SERVICES COMPANY	MISCELLANEOUS EXPENDITURES	60.00
103486	SUN VALLEY HIGH SCHOOL	DUES AND FEES	300.00
103487	T-MOBILE USA INC.	COMMUNICATIONS	100.00
103488	TALK SCHOOL	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTITUTIONS	13,931.00
103489	THE CONCEPT SCHOOL	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PRIVATE SCHOOLS	3,300.00
103490	MISSION EDUCATING CHILDREN WITH AUTISM	TUITION TO NONPUBLIC SCHOOLS	55,825.00
103491	UNIONVILLE TRACK & FIELD BOOSTER CL	DUES AND FEES	330.00
103492	VALLEY FORGE EDUCATIONAL SERVICES	TUITION TO NONPUBLIC SCHOOLS	68,632.00
103493	WEST CHESTER AREA SCHOOL DISTRICT	DUES AND FEES	300.00
103494	WEST MUSIC	EQUIPMENT – ORIGINAL AND ADDITIONAL	497.66
103495	WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	430.00
103496	XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,956.07
103497	AEVIDUM	GENERAL SUPPLIES	153.05
103498	CCIU	PROFESSIONAL EDUCATIONAL SERVICES – IUS	736,627.44
	CCIU	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	6,195.84
	CCIU	TUITION TO CAREER AND TECHNOLOGY CENTERS/AREA V	10,076.37
103499	DANIELLE DUNCAN	TUITION REIMBURSEMENT	1,161.00
103500	KIMBERLY RUTHERFORD	TUITION REIMBURSEMENT	2,821.50
103501	LYNDA KRIVANSKY	TUITION REIMBURSEMENT	281.25
103502	MACKIN BOOK CO	BOOKS AND PERIODICALS	2,065.18
103503	MARGARET RULLO	DUES AND FEES	342.91
103504	OXFORD ROTARY	DUES AND FEES	155.00
103505	REBECCA FLOREK	TUITION REIMBURSEMENT	397.50
<b>103506-103513 CAFÉ BILLS</b>			
103514	B & E SERVICES	TECHNICAL SERVICES	6,211.75
	B & E SERVICES	CUSTODIAL SERVICES	35,148.50
103515	BELNICK RETAIL LLC	EQUIPMENT – ORIGINAL AND ADDITIONAL	17,883.80
103516	C & S OPERATIONS, INC.	TECHNICAL SERVICES	1,835.00
103517	CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	70.39
103518	CARTER & SON LAWN CARE, INC.	LAWN CARE SERVICES	8,000.00
103519	COMBAT ELEVATOR INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	175.00
103520	DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	1,882.13
103521	FREY LUTZ	TECHNICAL SERVICES	4,510.16
103522	GRAINGER INDUSTRIAL SUPPLY	GENERAL SUPPLIES	380.83
103523	HASTINGS GLASS & ALUMINUM	EQUIPMENT – ORIGINAL AND ADDITIONAL	4,435.20
103524	HOME DEPOT SUPPLY, INC	GENERAL SUPPLIES	17.82
103525	JAMES A PRETTYMAN JR	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	350.00
103526	OXFORD FEED & LUMBER	GENERAL SUPPLIES	599.98
103527	MCMASTER-CARR	GENERAL SUPPLIES	667.14
103528	NESTLE WATERS NORTH AMERICA	GENERAL SUPPLIES	49.94
103529	NRG CONTROLS, INC	TECHNICAL SERVICES	3,848.75
103530	PIONEER MANUFACTURING COMPANY	REPAIRS AND MAINTENANCE SERVICES	2,328.90
103531	PREWITTS GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	746.08
103532	RAMSEY FORD, INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	630.30
103533	ROBERTS EXTRA SPACE LLC	EQUIPMENT – ORIGINAL AND ADDITIONAL	636.00
103534	THE SHERWIN WILLIAMS CO	REPAIRS AND MAINTENANCE SERVICES	72.65

103535 ISRAEL SMOKER	GENERAL SUPPLIES	5.72
103536 TOZOUR ENERGY SYSTEMS INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	255.42
103537 ULINE, INC	TECHNICAL SERVICES	556.58
ULINE, INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	196.34
103538 UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	470.10
103539 US WATER SERVICES INC	TECHNICAL SERVICES	2,250.00
103540 VELOCITYEHS	TECHNICAL SERVICES	3,299.00
103541 WINDVIEW INC	TECHNICAL SERVICES	9,500.00
103542 DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	81.56
103543 HOME DEPOT SUPPLY, INC	GENERAL SUPPLIES	1,242.25
103544 HOUCK SERVICES INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	3,548.37
103545 SUPPLYWORKS	GENERAL SUPPLIES	637.00
		<u>5,633,096.05</u>

PNC PROCUREMENT CARD CHARGES			
6/30/2021	OFFICE DEPOT	GENERAL SUPPLIES	6,258.44
	AMAZON.COM	GENERAL SUPPLIES	1,986.97
	REDNERS WAREHOUSE MARKET	FOOD	590.64
	WALMART	FOOD	250.90
	AMAZON.COM	EQUIPMENT – REPLACEMENT	33.85
	APPLE INC	GENERAL SUPPLIES	299.99
	AMAZON.COM	BOOKS AND PERIODICALS	191.11
	WB MASON CO INC	GENERAL SUPPLIES	198.50
	NESTLE WATERS NORTH AMERICA	GENERAL SUPPLIES	59.91
	SWEEPSCRUB.COM LLC	GENERAL SUPPLIES	42.17
	SCHOOL OUTFITTERS	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,179.09
	WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	133.63
	APPLE AWARDS INC	GENERAL SUPPLIES	967.49
7/30/2021	AMAZON.COM	BOOKS AND PERIODICALS	184.89
	AMAZON.COM	EQUIPMENT – REPLACEMENT	566.99
	AMAZON.COM	GENERAL SUPPLIES	1,195.35
	ASHA	TRAVEL	750.00
	ASHA	GENERAL SUPPLIES	295.00
	ENOTES.COM INC.	BOOKS AND PERIODICALS	48.89
	MARGHERITAS	FOOD	381.60
	NESTLE WATERS NORTH AMERICA	GENERAL SUPPLIES	14.95
	NETBRANDS MEDIA CORP	GENERAL SUPPLIES	151.60
	OFFICE DEPOT	GENERAL SUPPLIES	3,600.01
	PASBO	DUES AND FEES	400.00
	PASCD	TRAVEL	400.00
	PASPA	DUES AND FEES	225.00
	REDNERS WAREHOUSE MARKET	FOOD	885.36
	SCHOOL OUTFITTERS	EQUIPMENT – ORIGINAL AND ADDITIONAL	228.33
	SMARTSIGN	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPLIES	1,843.00
	THE COLLEGE BOARD	DUES AND FEES	20,490.00
	WALMART	FOOD	412.95
	WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	174.09
	WB MASON CO INC	FOOD	57.51
	WHOLLY GROUNDS & THIRD STREET OUTLET	FOOD	53.47
	ZAGG, INC	GENERAL SUPPLIES	7.99
			<hr/>
			44,559.67
ACH PAYMENTS			
6/11/2021	DELTA DENTAL	DENTAL INSURANCE	22,000.00
	STS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	16,918.53
6/21/2021	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	736.69
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	133,393.07
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	629,442.14
6/23/2021	PSERS	RETIREMENT CONTRIBUTIONS	1,868,159.83
6/30/2021	STS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	11,115.00
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			2,681,765.26
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			8,359,420.98
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