

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
5/25/2022	105029	SHIPPENSBURG UNIVERSITY FOUNDATION	DUES AND FEES	840.00
5/31/2022	105030	ABIGAIL MARKEL	TUITION REIMBURSEMENT	1,195.31
	105031	ANDREW WENDLE	TRAVEL	58.85
	105032	ANNE MARIE ANDERSON	TRAVEL	98.47
	105033	BEN CLARK	OTHER CURRENT EMPLOYEE BENEFITS	26.91
	105034	CHAD KINSEY	TRAVEL	46.80
	105035	CHRISTINA WASKIEWICZ PETERSON	TRAVEL	28.06
	105036	CRAIG CARLOUGH	TRAVEL	85.66
	105037	CRISTY NITZ	TUITION REIMBURSEMENT	2,138.00
	105038	DARLA HULTZ	GENERAL SUPPLIES	25.32
	105039	EMILY O'CONNOR	TUITION REIMBURSEMENT	1,055.34
		EMILY O'CONNOR	TRAVEL	55.58
	105040	GINA SAWYER	GENERAL SUPPLIES	111.46
	105041	JACQUELINE PAUGH	TUITION REIMBURSEMENT	2,250.00
	105042	JAIME SWIERCZEK	TUITION REIMBURSEMENT	2,148.75
	105043	JAMES CANADAY	TRAVEL	153.25
	105044	JENNA LEO	GENERAL SUPPLIES	581.40
	105045	JILL DUNFEE	TRAVEL	95.94
	105046	JULIE ANN WENTZEL	TRAVEL	57.90
	105047	KAREN KING	TRAVEL	438.18
	105048	KERIANNE DARRAGH	TUITION REIMBURSEMENT	1,714.50
	105049	KRISTEN CHASTAIN	TUITION REIMBURSEMENT	1,950.00
	105050	LISA KELL	TRAVEL	50.41
	105051	LISA YINGST PYLE	GENERAL SUPPLIES	296.92
	105052	MADELINE LOGIC	TRAVEL	49.12
	105053	MILA CAPUANO	TRAVEL	365.30
	105054	SUSAN BERNREUTHER	TRAVEL	122.85
	105055	TERESA DISANTE	TRAVEL	71.96
	105056	ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
	105057	B&H PHOTO-VIDEO	EQUIPMENT – ORIGINAL AND ADDITIONAL	684.99
	105058	CHESTER COUNTY RESPITE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	35,221.50
	105059	CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
	105060	CHESTER WATER AUTHORITY	WATER / SEWAGE	778.39
	105061	CM REGENT LLC	INCOME PROTECTION INSURANCE	1,826.10
		CM REGENT LLC	LIFE INSURANCE	346.34
	105062	DEVEREUX	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	17,130.06
	105063	EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	1,701.00
	105064	EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	401.01
	105065	KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	114.00
	105066	KIDSPACE CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	240.00
	105067	LEE'S PARKING PERMITS	GENERAL SUPPLIES	489.04
	105068	LINVILLE HILL CHRISTIAN SCHOOL	CONTRACTED CARRIERS	950.00
	105069	MADISON NATIONAL LIFE INSURANCE COMPANY	INCOME PROTECTION INSURANCE	2,036.66
		MADISON NATIONAL LIFE INSURANCE COMPANY	LIFE INSURANCE	389.24
	105070	MTG IT PROFESSIONALS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	647.50
	105071	PAPCO INC	DIESEL FUEL	10,248.99
	105072	PECO	ELECTRICITY	11,566.58
	105073	PETROLEUM TRADERS CORP	DIESEL FUEL	31,473.43
	105074	PRICE STEVENSON ACOUSTIC RESEARCH	REPAIRS AND MAINTENANCE SERVICES	500.00
		PRICE STEVENSON ACOUSTIC RESEARCH	GENERAL SUPPLIES	20.00
	105075	PRINTED SOLID	GENERAL SUPPLIES	126.00
	105076	PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	5,834.66
	105077	R-N-J PLAQUES AND ENGRAVING LLC	COMMUNICATIONS	81.00
		R-N-J PLAQUES AND ENGRAVING LLC	GENERAL SUPPLIES	400.50
	105078	REPUBLIC SERVICES #319	DISPOSAL SERVICES	2,975.64
	105079	STUDENT SERVICES COMPANY	GENERAL SUPPLIES	53.00
	105080	T-MOBILE USA INC.	COMMUNICATIONS	100.00
	105081	MISSION EDUCATING CHILDREN WITH AUTISM	TUITION TO NONPUBLIC SCHOOLS	15,225.00
	105082	UGI ENERGY SERVICES, INC	NATURAL GAS	15,083.28
		UGI ENERGY SERVICES, INC	ELECTRICITY	26,703.62
	105083	UGI ENERGY SERVICES, INC	NATURAL GAS	1,170.91
	105084	UNITED PARCEL SERVICE	COMMUNICATIONS	70.10
	105085	VERIZON WIRELESS	COMMUNICATIONS	3,475.37
	105086	VERIZON WIRELESS	COMMUNICATIONS	9,312.82
	105087	WHITE CLAY SCHOOL	TUITION TO NONPUBLIC SCHOOLS	14,220.00
	105088	XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,834.09
	105089	MICHAEL PRICE	TRAVEL	1,278.22
6/20/2022	105090	AMERICAN RED CROSS	GENERAL SUPPLIES	70.00
	105091	APPLE, INC	"CAPITALIZED" END USER EQUIPMENT AND RELATED HAR	577.95
	105092	ARES SECURITY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	70,590.40
	105093	BAILEY POTTERY EQUIPMENT CORP.	GENERAL SUPPLIES	475.00
		BAILEY POTTERY EQUIPMENT CORP.	EQUIPMENT – ORIGINAL AND ADDITIONAL	4,800.00
	105094	BSN SPORTS INC	GENERAL SUPPLIES	1,226.30
		BSN SPORTS INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	4,131.88
	105095	BUCKS COUNTY INTERMEDIATE UNIT #22	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STATE	5,491.00
	105096	CCIU	PROFESSIONAL EDUCATIONAL SERVICES – IUS	1,903,017.76
		CCIU	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	46,019.78

105097	CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
105098	CHESTER WATER AUTHORITY	WATER / SEWAGE	1,095.40
105099	CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	270.00
105100	KEY BUSINESS SOLUTIONS-POSTAGE	COMMUNICATIONS	505.25
105101	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	22,301.25
105102	CURRICULUM ASSOC. INC.	BOOKS AND PERIODICALS	1,207.80
105103	DANIEL B. COOPER	OTHER PROFESSIONAL SERVICES	5,521.50
105104	DELL COMPUTER CORPORATION	MAINTENANCE, REPAIR AND UPGRADE OF INFORMATION	127.00
105105	DEMCO	GENERAL SUPPLIES	595.00
105106	EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,430.39
105107	EDWARDS BUSINESS SYSTEMS	GENERAL SUPPLIES	1,134.36
105108	ELWYN OF PENNSYLVANIA AND DELAWARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	10,943.04
105109	ENGLAND'S AUTOMOTIVE, INC.	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	67.40
105110	GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	62,552.10
105111	GLOBAL DATA CONSULTANTS, LLC	"CAPITAL" END USER EQUIPMENT AND RELATED HARDWARE	61,308.00
105112	GRACE CHAMBERLAIN	GENERAL SUPPLIES	679.60
105113	GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
105114	HASTINGS GLASS & ALUMINUM	GENERAL SUPPLIES	216.51
105115	JOSEPH PAUL SHEPHARD III	GENERAL SUPPLIES	1,925.00
105116	KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,700.00
105117	KEYSTONE COLLECTIONS GROUP	OTHER PROFESSIONAL SERVICES	776.40
105118	LINDAMOOD-BELL LEARNING PROCESSES	OTHER PROFESSIONAL SERVICES	5,282.00
105119	LINVILLE HILL CHRISTIAN SCHOOL	CONTRACTED CARRIERS	950.00
105120	LITERACY RESOURCES, LLC	BOOKS AND PERIODICALS	169.56
105121	MACKIN BOOK CO	BOOKS AND PERIODICALS	1,540.37
105122	MISUMI USA	GENERAL SUPPLIES	250.01
105123	NASCO EDUCATION	GENERAL SUPPLIES	22.08
105124	OASD CAFETERIA	FOOD	2,968.35
105125	OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	392,486.17
	OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	21,859.64
105126	PAPCO INC	DIESEL FUEL	11,844.99
105127	PECO	ELECTRICITY	15,681.25
105128	PETROLEUM TRADERS CORP	DIESEL FUEL	33,070.33
105129	PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	8,427.84
105130	RAPTOR TECHNOLOGIES LLC	EQUIPMENT – REPLACEMENT	100.00
105131	CORWIN PRESS, INC	BOOKS AND PERIODICALS	78.64
105132	SAW MILL GRILL	TRAVEL	109.42
	SAW MILL GRILL	FOOD	140.58
105133	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	263.54
105134	SDIC	WORKERS' COMPENSATION	4,946.97
105135	SWIFTMD	MEDICAL INSURANCE	1,149.75
105136	TALK SCHOOL	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	13,931.00
105137	TAYLOR'S MUSIC STORE	REPAIRS AND MAINTENANCE SERVICES	542.00
	TAYLOR'S MUSIC STORE	GENERAL SUPPLIES	738.53
105138	THE HORSHAM CLINIC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	95.00
105139	TIMOTHY SCHOOL CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,933.00
105140	TREASURER OF CHESTER COUNTY	DUES AND FEES	50.00
105141	UGI ENERGY SERVICES, INC	ELECTRICITY	69,792.08
105142	UNITED PARCEL SERVICE	COMMUNICATIONS	57.52
105143	VALLEY FORGE EDUCATIONAL SERVICES	TUITION TO NONPUBLIC SCHOOLS	15,114.00
105144	VERIZON WIRELESS	COMMUNICATIONS	3,214.43
105145	VOYAGER SOPRIS LEARNING, INC	BOOKS AND PERIODICALS	6,560.40
105146	WB MASON CO INC	GENERAL SUPPLIES	116.73
	WB MASON CO INC	FOOD	4.17
105147	WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	60.00
<b>105148-105160 CAFÉ BILLS</b>			
105161	AMERICAN ROCK SALT COMPANY, LLC	SNOW PLOWING SERVICES	1,536.81
105162	BAER ELECTRIC LLC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,250.00
105163	BERKSHIRE SYSTEMS GROUP, INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	1,146.00
105164	BOROUGH OF OXFORD	TECHNICAL SERVICES	100.00
105165	BRANDYWINE AUTO PARTS	GENERAL SUPPLIES	32.97
105166	CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	234.84
105167	CARTER & SON LAWN CARE, INC.	LAWN CARE SERVICES	8,000.00
105168	COMBAT ELEVATOR INC	TECHNICAL SERVICES	747.00
105169	DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	1,360.00
105170	ENVIRONMENTAL CONTROL SYSTEMS	TECHNICAL SERVICES	6,500.00
105171	EQUIPMENT DEPOT	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	633.55
105172	FREY LUTZ	TECHNICAL SERVICES	4,510.16
105173	HASTINGS GLASS & ALUMINUM	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,098.72
105174	JAMES A PRETTYMAN JR	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	370.00
	JAMES A PRETTYMAN JR	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	630.00
105175	OXFORD FEED & LUMBER	GENERAL SUPPLIES	248.70
105176	LIBERTY DOOR SYSTEMS	EQUIPMENT – ORIGINAL AND ADDITIONAL	13,368.95
105177	PREMIUM POWER SERVICES LLC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	10,580.00
105178	ROBERT S SWANSON INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	38.00
105179	ROBERTS EXTRA SPACE LLC	EQUIPMENT – ORIGINAL AND ADDITIONAL	318.00
105180	SCHOOL OPERATIONS SERVICES GROUP INC	CUSTODIAL SERVICES	61,986.95
105181	SHIFFLER EQUIPMENT SALES	GENERAL SUPPLIES	276.60
105182	SMOKER FABRICATING, LLC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	119.04
	SMOKER FABRICATING, LLC	GENERAL SUPPLIES	61.89
105183	T FRANK MCCALLS INC	GENERAL SUPPLIES	7,339.60
105184	TRAGO MECHANICAL, INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	3,428.82
105185	UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	538.85
105186	WINDVIEW INC	TECHNICAL SERVICES	10,700.00
			<b>3,213,810.50</b>

PNC PROCUREMENT CARD CHARGES			
5/31/2022	AMAZON.COM	OTHER RECOVERABLE DISBURSEMENTS	169.58
	AMAZON.COM	GENERAL SUPPLIES	755.43
	AMAZON.COM	MISCELLANEOUS EXPENDITURES	48.00
	AMAZON.COM	EQUIPMENT – REPLACEMENT	306.04
	BEBE'S GROCERY OUTLET	GENERAL SUPPLIES	2.03
	BERL ENTERPRISES, LLC	GENERAL SUPPLIES	503.32
	FIX MY BLINDS, INC.	GENERAL SUPPLIES	206.72
	GODADDY.COM, INC.	COMMUNICATIONS	165.36
	HILTON HOTELS & RESORTS	TRAVEL	367.01
	KALAHARI RESORT	TRAVEL	21.33
	OFFICE DEPOT	GENERAL SUPPLIES	1,570.81
	OFFICE DEPOT	FOOD	14.41
	PHILIPS FLORIST	GENERAL SUPPLIES	614.50
	REDNERS WAREHOUSE MARKET	FOOD	190.35
	SHERATON HOTEL	TRAVEL	577.98
	WALMART	GENERAL SUPPLIES	216.69
	WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	253.71
	ZORO TOOLS, INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	1,038.56
			<hr/> 7,021.83
ACH PAYMENTS			
5/4/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	15.29
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	32,450.43
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	28,059.50
5/5/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	300.62
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	38,971.85
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	15,155.72
5/12/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	27,706.95
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	3,450.30
5/18/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	39.30
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	46,575.71
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	19,800.35
5/24/2022	DELTA DENTAL	DENTAL INSURANCE	7,972.13
	STS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	21,791.25
5/25/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	79.30
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	62,255.27
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	37,944.32
			<hr/> 342,568.29
			<hr/> 3,563,400.62