

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
4/20/2022	104884	PEARSON CLINICAL ASSESSMENT	GENERAL SUPPLIES	727.40
4/28/2022	104885	T& M CATERING	FOOD	4,332.50
4/29/2022	104886	BRIAN MCCAULEY	TUITION REIMBURSEMENT	2,812.50
	104887	CHAD KINSEY	TRAVEL	93.60
	104888	EMILY PARSONS	TUITION REIMBURSEMENT	1,147.50
	104889	JAMES CANADAY	TRAVEL	132.21
	104890	KAITLIN KINDIG	TUITION REIMBURSEMENT	798.75
	104891	KIMBERLY RUTHERFORD	TUITION REIMBURSEMENT	2,821.50
	104892	KIMBERLY WEBBER	TRAVEL	38.62
	104893	ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
	104894	AVEANNA HEALTHCARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,126.50
	104895	BAUDVILLE	GENERAL SUPPLIES	158.13
	104896	CCIU	PROFESSIONAL EDUCATIONAL SERVICES – IUS	74,549.00
		CCIU	TUITION TO CAREER AND TECHNOLOGY CENTERS/AREA V	589,286.25
		CCIU	INTEREST – SERIAL BONDS	448,574.47
	104897	CECIL COLLEGE	TUITION TO INSTITUTIONS OF HIGHER EDUCATION AND T	30,150.00
	104898	CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
	104899	CHESTER WATER AUTHORITY	WATER / SEWAGE	1,122.34
	104900	CM REGENT LLC	INCOME PROTECTION INSURANCE	4,328.75
	104901	KEY BUSINESS SOLUTIONS-POSTAGE	COMMUNICATIONS	2,880.44
	104902	COUNCIL FOR EXCEPTIONAL CHILDREN	DUES AND FEES	345.00
	104903	DVS-DIRECT	MAINTENANCE, REPAIR AND UPGRADE OF INFORMATION	995.00
	104904	EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	3,004.50
	104905	KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	114.00
	104906	KEYSTONE COLLECTIONS GROUP	OTHER PROFESSIONAL SERVICES	697.37
	104907	KIDSPACE CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	560.00
	104908	MADISON NATIONAL LIFE INSURANCE COMPANY	INCOME PROTECTION INSURANCE	4,827.87
	104909	NASCO EDUCATION	GENERAL SUPPLIES	238.32
	104910	PEARSON CLINICAL ASSESSMENT	BOOKS AND PERIODICALS	951.18
		PEARSON CLINICAL ASSESSMENT	GENERAL SUPPLIES	102.75
	104911	OXFORD ROTARY	DUES AND FEES	398.20
	104912	PECO	ELECTRICITY	10,148.07
	104913	PLUMPTON PARK ZOO	DUES AND FEES	1,316.65
	104914	PLUMPTON PARK ZOO	DUES AND FEES	1,642.00
	104915	PREWITTS GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	132.73
	104916	RAPTOR TECHNOLOGIES LLC	GENERAL SUPPLIES	600.00
	104917	REPUBLIC SERVICES #319	DISPOSAL SERVICES	3,713.44
	104918	RINALDI & POVEROMO	OTHER PROFESSIONAL SERVICES	12,808.33
	104919	SCHOOL OPERATIONS SERVICES GROUP INC	CUSTODIAL SERVICES	32,465.82
	104920	THE SHERWIN WILLIAMS CO	REPAIRS AND MAINTENANCE SERVICES	1,522.78
	104921	STUDENT SERVICES COMPANY	MISCELLANEOUS EXPENDITURES	3,110.82
	104922	T-MOBILE USA INC.	COMMUNICATIONS	100.00
	104923	UGI ENERGY SERVICES, INC	NATURAL GAS	26,107.42
		UGI ENERGY SERVICES, INC	ELECTRICITY	24,484.94
	104924	UGI ENERGY SERVICES, INC	NATURAL GAS	2,288.35
	104925	UNITED PARCEL SERVICE	COMMUNICATIONS	31.00
	104926	VERIZON WIRELESS	COMMUNICATIONS	12,631.69
5/10/2022	104927	FBLA	DUES AND FEES	490.00
	104928	PA FBLA	OTHER RECOVERABLE DISBURSEMENTS	1,765.46
		PA FBLA	DUES AND FEES	924.54
	104929	VOID		
	104930	VOID		
5/12/2022	104946	DAILY LOCAL NEWS	<b>104931-104945 CAFÉ BILLS</b>	
	104947	AMERICAN RED CROSS	ADVERTISING AND PUBLIC RELATIONS	109.93
	104948	APPLE INC	GENERAL SUPPLIES	35.00
	104949	ARES SECURITY	EQUIPMENT – ORIGINAL AND ADDITIONAL	449.00
	104950	AUSTILL'S REHABILITATION SERVICES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	69,159.76
	104951	AVEANNA HEALTHCARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	30,400.34
	104952	DICK BLICK ART MATERIALS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	188.50
	104953	CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	470.66
	104954	CCIU	GENERAL SUPPLIES	48.58
		CCIU	PROFESSIONAL EDUCATIONAL SERVICES – IUS	374,797.98
	104955	CENGAGE LEARNING	INTEREST – SERIAL BONDS	98,269.88
	104956	CHRISTINA SCHOOL DISTRICT	GENERAL SUPPLIES	21,415.68
	104957	CM REGENT LLC	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	23,131.00
	104958	COLLINS SURGICAL AND SPORTS MEDICIN	MISCELLANEOUS PURCHASED SERVICES	645.00
	104959	COUSIN'S CONCERT ATTIRE	GENERAL SUPPLIES	969.76
	104960	COX SUBSCRIPTIONS	EQUIPMENT – ORIGINAL AND ADDITIONAL	739.20
	104961	CRITICARE	BOOKS AND PERIODICALS	219.51
	104962	DREW C ECKMAN	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	19,055.00
	104963	EDWARDS BUSINESS SYSTEMS	OTHER PROFESSIONAL SERVICES	65.00
	104964	EI US, LLC	RENTAL OF EQUIPMENT	10,430.39
	104965	ELWYN OF PENNSYLVANIA AND DELAWARE	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTI	2,776.37
	104966	FOX & ROACH TRIDENT LP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	7,083.60
	104967	FRECOM	MISCELLANEOUS PURCHASED SERVICES	850.00
		FRECOM	REPAIRS AND MAINTENANCE SERVICES	60.00
			GENERAL SUPPLIES	1,007.00

104968 GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	48,686.30
104969 GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
104970 HOUGHTON-MIFFLIN HARCOURT PUBLISHING	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	8,400.00
104971 HOWETTS SCREEN PRINTING & EMBROIDERY	GENERAL SUPPLIES	1,085.90
HOWETTS SCREEN PRINTING & EMBROIDERY	EQUIPMENT – ORIGINAL AND ADDITIONAL	100.50
104972 KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,900.00
104973 KEYSTONE COLLECTIONS GROUP	OTHER PROFESSIONAL SERVICES	119.62
104974 KREYCO LANGUAGE LEARNING NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	9,520.00
104975 LINDAMOOD-BELL LEARNING PROCESSES	OTHER PROFESSIONAL SERVICES	1,584.60
104976 MACKIN BOOK CO	BOOKS AND PERIODICALS	529.17
104977 PEARSON CLINICAL ASSESSMENT	GENERAL SUPPLIES	448.08
104978 OASD CAFETERIA	MISCELLANEOUS EXPENDITURES	275.00
OASD CAFETERIA	FOOD	848.75
OASD CAFETERIA	GENERAL SUPPLIES	82.53
104979 OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	335,146.59
OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	18,635.85
OXFORD TRANSPORTATION INC.	DUES AND FEES	614.26
104980 PARTY PALACE RENTALS, LLC	MISCELLANEOUS EXPENDITURES	2,586.00
104981 PETROLEUM TRADERS CORP	DIESEL FUEL	13,807.68
104982 PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	11,021.03
104983 SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	102.06
104984 SDIC	WORKERS' COMPENSATION	4,189.06
104985 STUDENT SERVICES COMPANY	MISCELLANEOUS EXPENDITURES	1,303.88
STUDENT SERVICES COMPANY	GENERAL SUPPLIES	46.65
104986 SWIFTMD	MEDICAL INSURANCE	1,149.75
104987 TALK SCHOOL	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTI	13,931.00
104988 TAYLOR'S MUSIC STORE	REPAIRS AND MAINTENANCE SERVICES	182.75
TAYLOR'S MUSIC STORE	GENERAL SUPPLIES	729.38
TAYLOR'S MUSIC STORE	EQUIPMENT – ORIGINAL AND ADDITIONAL	165.00
104989 TD WEALTH	OTHER PROFESSIONAL SERVICES	1,500.00
104990 THE HORSHAM CLINIC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTI	247.00
104991 THERAPY SOURCE, INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	9,071.00
104992 TIMOTHY SCHOOL CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,933.00
104993 MISSION EDUCATING CHILDREN WITH AUTISM	GENERAL SUPPLIES	624.99
104994 KENNETT ADVANCE PRINTING HOUSE	MISCELLANEOUS EXPENDITURES	1,681.00
KENNETT ADVANCE PRINTING HOUSE	PRINTING AND BINDING	1,500.00
104995 UNITED PARCEL SERVICE	COMMUNICATIONS	31.00
104996 WB MASON CO INC	GENERAL SUPPLIES	71.97
WB MASON CO INC	FOOD	76.93
104997 WHITE CLAY SCHOOL	TUITION TO NONPUBLIC SCHOOLS	15,352.75
104998 WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	80.00
104999 WISCONSIN CENTER FOR EDUCATION PRODUCTS	BOOKS AND PERIODICALS	85.00
105000 XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,831.96
105001 BAER ELECTRIC LLC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	500.00
105002 BONFITTO INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	1,523.22
105003 CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	355.87
105004 CARRIER CORPORATION	TECHNICAL SERVICES	800.00
105005 CARTER & SON LAWN CARE, INC.	LAWN CARE SERVICES	8,000.00
105006 COMBAT ELEVATOR INC	TECHNICAL SERVICES	747.00
105007 FILTER SERVICE, INC.	TECHNICAL SERVICES	9,439.45
105008 FREY LUTZ	TECHNICAL SERVICES	4,510.16
105009 GRAINGER INDUSTRIAL SUPPLY	GENERAL SUPPLIES	478.48
105010 HOUCK SERVICES INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	2,519.85
105011 INTELLICOM SYSTEMS INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	1,175.00
105012 JAMES A PRETTYMAN JR	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERV	630.00
105013 OXFORD FEED & LUMBER	GENERAL SUPPLIES	129.31
105014 MCMASTER-CARR	GENERAL SUPPLIES	320.21
105015 NRG CONTROLS, INC	TECHNICAL SERVICES	3,848.75
105016 PREWITTS GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	123.25
105017 QUILL	GENERAL SUPPLIES	19.79
105018 ROBERT S SWANSON INC	EQUIPMENT – REPLACEMENT	13,245.00
105019 ROBERTS EXTRA SPACE LLC	EQUIPMENT – ORIGINAL AND ADDITIONAL	318.00
105020 SCHOOL OPERATIONS SERVICES GROUP INC	CUSTODIAL SERVICES	29,330.88
105021 THE SHERWIN WILLIAMS CO	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	218.50
THE SHERWIN WILLIAMS CO	REPAIRS AND MAINTENANCE SERVICES	2,213.00
105022 T FRANK MCCALLS INC	GENERAL SUPPLIES	16,135.29
105023 TOZOUR ENERGY SYSTEMS INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	821.64
105024 TOZOUR ENERGY SYSTEMS INC	TECHNICAL SERVICES	28,471.76
105025 ULINE, INC	GENERAL SUPPLIES	131.29
105026 UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	316.11
105027 US WATER SERVICES INC	TECHNICAL SERVICES	4,500.00
105028 WINDVIEW INC	TECHNICAL SERVICES	19,000.00
WINDVIEW INC	REPAIRS AND MAINTENANCE SERVICES	4,250.00
WINDVIEW INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	760.00

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2,656,049.78

**PNC PROCUREMENT CARD CHARGES**

4/29/2022	501241	AMAZON.COM	GENERAL SUPPLIES	1,832.27
4/29/2022		AMAZON.COM	BOOKS AND PERIODICALS	343.99
		AMAZON.COM	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPP	755.52
		APPLE AWARDS INC	GENERAL SUPPLIES	554.19
		AWARDING YOU	GENERAL SUPPLIES	230.00
		DIGITAL SECURITY CONCEPTS	GENERAL SUPPLIES	280.00
		HERSHEY LODGE/CONVENTION CTR	TRAVEL	1,228.27
		HOLIDAY INN	TRAVEL	1,348.65
		KALAHARI RESORT	TRAVEL	500.64
		LANCASTER LEBANON IU 13	TRAVEL	925.00
		MONTGOMERY COUNTY INTERMEDIATE UNIT	TRAVEL	350.00
		NESTLE WATERS NORTH AMERICA	GENERAL SUPPLIES	44.91
		OFFICE DEPOT	GENERAL SUPPLIES	1,014.01
		OFFICE DEPOT	FOOD	200.79
		PLUMPTON PARK ZOO	DUES AND FEES	200.00
		PMEA	TRAVEL	165.00
		REDNERS WAREHOUSE MARKET	FOOD	522.97
		THE FAIRFIELD INN & SUITES	TRAVEL	1,843.71
		WALMART	GENERAL SUPPLIES	346.34
		WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	248.46
				<hr/> 12,934.72

**ACH PAYMENTS**

4/6/2022		INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	72,279.57
		INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	34,088.58
4/8/2022		AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	300.62
		INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	36,270.85
		INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	17,068.64
4/13/2022		INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	42,861.83
		INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	42,568.12
4/20/2022		AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	654.15
		INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	47,267.72
		INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	19,987.77
4/22/2022		DELTA DENTAL	DENTAL INSURANCE	22,000.00
		STS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	42,926.75
4/27/2022		INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	73,610.92
		INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	37,307.36
				<hr/> 489,192.88
				<hr/> <b>3,158,177.38</b> <hr/>