

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
10/31/2022	105844	ALISON WEIR	OTHER CURRENT EMPLOYEE BENEFITS	60.00
	105845	CHAD KINSEY	TRAVEL	109.40
	105846	KIMBERLY WEBBER	TRAVEL	37.45
	105847	LISA YINGST PYLE	FOOD	290.39
	105848	MARGARET BILLINGS-JONES	FOOD	68.72
	105849	3P LEARNING	GENERAL SUPPLIES	307.50
	105850	AMERICAN RED CROSS	OTHER PROFESSIONAL SERVICES	27.00
	105851	ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
	105852	AUSTILL'S REHABILITATION SERVICES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	31,515.93
	105853	BSN SPORTS INC	EQUIPMENT – REPLACEMENT	4,072.13
	105854	CHESTER COUNTY RESPITE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	68,644.00
	105855	CHESCONET	TRANSPORT / TELECOMMUNICATION SERVICES	14,000.00
	105856	CHESTER WATER AUTHORITY	WATER / SEWAGE	1,558.79
	105857	CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
	105858	KEY BUSINESS SOLUTIONS-POSTAGE	GENERAL SUPPLIES	49.02
		KEY BUSINESS SOLUTIONS-POSTAGE	COMMUNICATIONS	1,306.15
	105859	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	7,365.50
	105860	EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	2,457.00
	105861	EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	418.00
	105862	EXPLORELEARNING, LLC	GENERAL SUPPLIES	5,520.00
	105863	FRECOM	EQUIPMENT – REPLACEMENT	119.90
	105864	GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	19,584.00
	105865	J.W. PEPPER & SON, INC	BOOKS AND PERIODICALS	1,012.79
	105866	KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,500.00
	105867	KEYSTONE COLLECTIONS GROUP	OTHER PROFESSIONAL SERVICES	390.73
	105868	HANDWRITING WITHOUT TEARS	SUPPLIES & FEES – TECHNOLOGY RELATED	1,367.04
	105869	MISSION EDUCATING CHILDREN WITH AUTISM	GENERAL SUPPLIES	195.00
	105870	OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	19,351.95
	105871	PAPCO INC	DIESEL FUEL	8,811.20
	105872	PASA	TRAVEL	35.00
	105873	PECO	ELECTRICITY	16,259.53
	105874	PETROLEUM TRADERS CORP	DIESEL FUEL	19,639.87
	105875	PMEA	DUES AND FEES	142.00
	105876	PMEA DISTRICT 12	TRAVEL	175.00
	105877	POWERSCHOOL GROUP, LLC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	21,280.00
	105878	PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	6,482.96
	105879	REPUBLIC SERVICES #319	DISPOSAL SERVICES	3,033.31
	105880	RIDDELL / ALL AMERICAN SPORTS CORP	EQUIPMENT – REPLACEMENT	6,000.00
	105881	RINALDI & POVEROMO	OTHER PROFESSIONAL SERVICES	4,784.99
	105882	SAVVAS LEARNING COMPANY LLC	BOOKS AND PERIODICALS	22,573.08
		SAVVAS LEARNING COMPANY LLC	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERV	1,196.18
	105883	SCHOOL DISTRICT OF LANCASTER	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STATE	670.88
	105884	SOLANCO WRESTLING ASSOCIATION	DUES AND FEES	520.00
	105885	SUNBELT STAFFING, LLC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	2,205.00
	105886	SUZANNE M PRESLEY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,000.00
	105887	T-MOBILE USA INC.	COMMUNICATIONS	100.00
	105888	TD WEALTH	OTHER PROFESSIONAL SERVICES	1,000.00
	105889	UGI ENERGY SERVICES, INC	NATURAL GAS	5,831.53
		UGI ENERGY SERVICES, INC	ELECTRICITY	75,254.94
	105890	UGI ENERGY SERVICES, INC	NATURAL GAS	1,369.33
	105891	UNITED PARCEL SERVICE	COMMUNICATIONS	41.88
	105892	VERIZON WIRELESS	COMMUNICATIONS	3,157.71
	105893	VERIZON WIRELESS	COMMUNICATIONS	9,312.55
	105894	TIMOTHY YOUNG	GENERAL SUPPLIES	580.00
11/1/2022			105895-105906 CAFÉ BILLS	
11/11/2022	105907	BERKSHIRE SYSTEMS GROUP, INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	589.00
	105908	BONFITTO INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	7,545.00
	105909	CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	233.09
	105910	CARTER & SON LAWN CARE, INC.	LAWN CARE SERVICES	8,000.00
	105911	COMBAT ELEVATOR INC	TECHNICAL SERVICES	1,494.00
		COMBAT ELEVATOR INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,220.00
	105912	DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	949.26
	105913	EHRlich	TECHNICAL SERVICES	258.85
	105914	EMSL ANALYTICAL	TECHNICAL SERVICES	289.75
	105915	FREY LUTZ	TECHNICAL SERVICES	4,645.41
	105916	GRAINGER INDUSTRIAL SUPPLY	GENERAL SUPPLIES	26.23
	105917	HEALTHCARE SERVICES GROUP, LLC	CUSTODIAL SERVICES	48,981.12
	105918	HOUCK SERVICES INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	904.02
	105919	IMPERIAL BAG & PAPER CO LLC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	287.24
	105920	JAMES A PRETTYMAN JR	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	370.00
		JAMES A PRETTYMAN JR	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERV	630.00
	105921	OXFORD FEED & LUMBER	GENERAL SUPPLIES	103.83
	105922	KISTLER OBRIEN	TECHNICAL SERVICES	4,543.75
	105923	US WATER SERVICES INC	TECHNICAL SERVICES	2,602.38
		US WATER SERVICES INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,225.00
	105924	PIPE DATA VIEW SERVICES	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,095.00
	105925	PREWITTS GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	527.03
	105926	ROBERT S SWANSON INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	508.00
	105927	ROBERTS EXTRA SPACE LLC	TECHNICAL SERVICES	318.00
	105928	THE SHERWIN WILLIAMS CO	REPAIRS AND MAINTENANCE SERVICES	3,590.00
	105929	SMOKER FABRICATING, LLC	GENERAL SUPPLIES	153.80

105930 T FRANK MCCALLS INC	GENERAL SUPPLIES	4,755.18
105931 UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	683.96
105932 21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	101,058.58
105933 AGORA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	67,415.85
105934 ARES SECURITY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	70,175.36
105935 ASCA	DUES AND FEES	189.00
105936 ASCD	GENERAL SUPPLIES	257.25
ASCD	DUES AND FEES	1,537.75
105937 AVON GROVE CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	532,209.82
105938 B&H PHOTO-VIDEO	“CAPITALIZED” END USER EQUIPMENT AND RELATED HAR	174.31
105939 THE PILOT SCHOOL	TUITION TO NONPUBLIC SCHOOLS	3,890.00
105940 DICK BLICK ART MATERIALS	GENERAL SUPPLIES	3,207.66
105941 CDW GOVERNMENT INC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	2,997.00
105942 CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
105943 CHESTER WATER AUTHORITY	WATER / SEWAGE	974.44
105944 CM REGENT LLC	LIFE INSURANCE	2,207.28
105945 CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	307.00
105946 COLLEGIUM CHARTER SCHOOL-US BANK	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	2,856.63
105947 COMMONWEALTH CONNECTIONS ACADEMY	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	179,133.73
105948 CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	30,477.25
105949 DEVEREUX	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA C	2,275.00
105950 DEW ONLINE STORES, LLC	GENERAL SUPPLIES	380.05
105951 EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,951.91
105952 EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	156.75
105953 ENGLAND'S AUTOMOTIVE, INC.	GENERAL SUPPLIES	350.98
105954 FLINN SCIENTIFIC	GENERAL SUPPLIES	518.68
105955 FRECOM	EQUIPMENT – ORIGINAL AND ADDITIONAL	100.00
105956 GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	43,646.08
105957 GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
105958 HOUGHTON-MIFFLIN HARCOURT PUBLISHING	GENERAL SUPPLIES	7,273.80
105959 INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	28,011.38
105960 KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	100.00
105961 KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,600.00
105962 KEY BUSINESS SOLUTIONS-SUPPLIES	GENERAL SUPPLIES	52.92
105963 KEYSTONE COLLECTIONS GROUP	OTHER PROFESSIONAL SERVICES	235.98
105964 MADISON NATIONAL LIFE INSURANCE COMPANY	INCOME PROTECTION INSURANCE	2,167.82
105965 MARCIA TOWERS	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,100.00
105966 MCGRAW-HILL SCHOOL EDUCATION LLC	BOOKS AND PERIODICALS	5,154.10
105967 OASD CAFETERIA	FOOD	220.00
105968 ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES	62.66
105969 ORIENTAL TRADING CO INC	GENERAL SUPPLIES	356.87
105970 OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	17,647.43
OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	411,300.79
105971 PA DISTANCE LEARNING CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	3,805.03
105972 PA VIRTUAL CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	26,375.33
105973 PAPCO INC	DIESEL FUEL	15,036.18
105974 PAPSA	DUES AND FEES	85.00
105975 PECO	ELECTRICITY	11,313.33
105976 PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	37,790.23
105977 PETROLEUM TRADERS CORP	DIESEL FUEL	19,548.52
105978 PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,241.48
105979 RAPTOR TECHNOLOGIES LLC	EQUIPMENT – ORIGINAL AND ADDITIONAL	600.00
105980 REACH CYBER CHARTER	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	106,236.59
105981 WARDS SCIENCE	GENERAL SUPPLIES	15.57
105982 SAVVAS LEARNING COMPANY LLC	BOOKS AND PERIODICALS	9,429.39
105983 SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	86.75
105984 SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	591.53
105985 SDIC	WORKERS' COMPENSATION	224.92
105986 SUNBELT STAFFING, LLC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	5,022.50
105987 SWIFTMD	MEDICAL INSURANCE	1,091.35
105988 TALK SCHOOL	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	14,348.83
105989 TAYLOR'S MUSIC STORE	REPAIRS AND MAINTENANCE SERVICES	442.00
TAYLOR'S MUSIC STORE	GENERAL SUPPLIES	372.24
TAYLOR'S MUSIC STORE	EQUIPMENT – ORIGINAL AND ADDITIONAL	660.00
105990 THINK SOCIAL PUBLISHING INC	GENERAL SUPPLIES	26.99
105991 BLAINE RAY WORKSHOPS	BOOKS AND PERIODICALS	155.00
105992 UNITED PARCEL SERVICE	COMMUNICATIONS	68.44
105993 WENGER CORPORATION	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,570.52
105994 WHITE CLAY SCHOOL	TUITION TO NONPUBLIC SCHOOLS	10,762.00
105995 WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	42.00
105996 XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,878.31

2,304,393.72

PNC PROCUREMENT CARD CHARGES			
10/31/2022	ALLEGHENY INTERMEDIATE UNIT	TRAVEL	300.00
	AMAZON.COM	GENERAL SUPPLIES	3,414.83
	AMAZON.COM	EQUIPMENT – ORIGINAL AND ADDITIONAL	378.57
	AMAZON.COM	PROFESSIONAL EDUCATIONAL SERVICES – IUS	101.87
	AMAZON.COM	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	156.77
	ELPASH, LLC	DUES AND FEES	100.00
	ENOTES.COM INC.	BOOKS AND PERIODICALS	49.99
	HARRISBURG UNIVERSITY OF SCIENCE & TECH	TRAVEL	70.00
	HERSHEY LODGE/CONVENTION CTR	TRAVEL	165.39
	MONTGOMERY COUNTY INTERMEDIATE UNIT	TRAVEL	600.00
	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES	17,049.42
	ORIENTAL TRADING CO INC	GENERAL SUPPLIES	140.47
	OXFORD MAINSTREET INC.	GENERAL SUPPLIES	20.00
	PA FARM BUREAU	DUES AND FEES	200.00
	PA SCHOOL STUDY COUNCIL	TRAVEL	159.00
	PDE	DUES AND FEES	5.00
	REDNERS WAREHOUSE MARKET	FOOD	323.88
	SPORTS UNLIMITED, INC.	EQUIPMENT – ORIGINAL AND ADDITIONAL	4,132.94
	WALMART	FOOD	7.44
	WALMART	GENERAL SUPPLIES	47.59
	WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	284.75
	WB MASON CO INC	GENERAL SUPPLIES	52.14
			27,760.05
ACH PAYMENTS			
10/5/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	133.18
10/6/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	284.45
	DELTA DENTAL	DENTAL INSURANCE	1,684.78
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	40,165.06
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	10,676.79
10/7/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	184,777.71
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	29,448.58
10/12/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	57,943.52
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	31,268.83
10/13/2022	DELTA DENTAL	DENTAL INSURANCE	3,699.20
10/19/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	45,550.62
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	29,605.69
10/20/2022	DELTA DENTAL	DENTAL INSURANCE	1,234.70
10/25/2022	STS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	16,419.00
10/26/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	52,919.16
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	(3,822.35)
10/27/2022	DELTA DENTAL	DENTAL INSURANCE	4,200.90
			506,189.82
			2,838,343.59