

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
8/25/2022	105484	AVEANNA HEALTHCARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,374.50
8/31/2022	105485	21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	17,594.07
	105486	ACHIEVEMENT HOUSE CYBER CHARTER SCH	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	377.08
	105487	TROXELL COMMUNICATIONS INC	GENERAL SUPPLIES	189.00
		TROXELL COMMUNICATIONS INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,080.00
	105488	CCIU	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	136,947.80
		CCIU	EQUIPMENT – ORIGINAL AND ADDITIONAL	146,170.71
		CCIU	PROFESSIONAL EDUCATIONAL SERVICES – IUS	855,913.72
		CCIU	REPAIRS AND MAINTENANCE SERVICES	210.00
		CCIU	MISCELLANEOUS PURCHASED SERVICES	1,472.44
	105489	CDW GOVERNMENT INC	GENERAL SUPPLIES	10,025.21
	105490	COMMONWEALTH CONNECTIONS ACADEMY	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	67,708.69
	105491	CONRAD WEISER AREA SCHOOL DISTRICT	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STATE	14,891.99
	105492	DEMCO	GENERAL SUPPLIES	1,476.59
	105493	ELIZABETH HANNA	TUITION REIMBURSEMENT	528.75
	105494	ENGLAND'S AUTOMOTIVE, INC.	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	526.91
	105495	ERIN WARREN	TUITION REIMBURSEMENT	2,250.00
	105496	FRECOM	GENERAL SUPPLIES	3,175.00
	105497	KARLEE KURTZ	TUITION REIMBURSEMENT	1,548.00
	105498	KERIANNE DARRAGH	TUITION REIMBURSEMENT	1,714.50
	105499	KEYSTONE COLLECTIONS GROUP	OTHER PROFESSIONAL SERVICES	12.72
	105500	KIDSPACE CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	40.00
	105501	MICHELE BROOKS	TUITION REIMBURSEMENT	303.75
	105502	NASCO EDUCATION	GENERAL SUPPLIES	112.24
	105503	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	1,645.42
	105504	PA VIRTUAL CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	46,563.24
	105505	PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	8,796.51
	105506	REACH CYBER CHARTER	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	143,521.60
	105507	THE COLLEGE BOARD	GENERAL SUPPLIES	17,271.00
	105508	A/CAPA	DUES AND FEES	80.00
	105509	GENERAL BINDING CORPORATION	GENERAL SUPPLIES	150.18
	105510	ARES SECURITY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	42,956.60
	105511	ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
	105512	AUSTILL'S REHABILITATION SERVICES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,823.60
	105513	BLACKBOARD INC	SUPPLIES & FEES – TECHNOLOGY RELATED	27,857.30
	105514	CEV MULTIMEDIA, LLC	GENERAL SUPPLIES	7,380.00
	105515	CHESTER WATER AUTHORITY	WATER / SEWAGE	966.84
	105516	CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
	105517	CHRISTINA SCHOOL DISTRICT	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA (	56,691.00
	105518	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,220.00
	105519	EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	2,118.60
	105520	EDMENTUM INC	GENERAL SUPPLIES	59,458.00
	105521	ESGI, LLC	GENERAL SUPPLIES	2,240.00
	105522	GOPHER SPORT	GENERAL SUPPLIES	1,171.35
	105523	HOUGHTON-MIFFLIN HARCOURT PUBLISHING	GENERAL SUPPLIES	6,807.00
		HOUGHTON-MIFFLIN HARCOURT PUBLISHING	BOOKS AND PERIODICALS	149,445.00
	105524	HOWETTS SCREEN PRINTING & EMBROIDERY	GENERAL SUPPLIES	2,870.00
	105525	JAMES A PRETTYMAN JR	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	875.00
	105526	KRISTI BROADBENT	CONTRACTED CARRIERS	438.75
	105527	DAVID G WATKIN	COMMUNICATIONS	2,000.00
	105528	LDP, INC	GENERAL SUPPLIES	2,577.00
	105529	LEXIA LEARNING STSYSTEMS, LLC	SUPPLIES & FEES – TECHNOLOGY RELATED	1,845.00
	105530	MACKIN BOOK CO	GENERAL SUPPLIES	2,250.00
	105531	MCGRAW-HILL SCHOOL EDUCATION LLC	BOOKS AND PERIODICALS	10,143.48
	105532	MISSION EDUCATING CHILDREN WITH AUTISM	GENERAL SUPPLIES	195.00
		MISSION EDUCATING CHILDREN WITH AUTISM	TUITION TO NONPUBLIC SCHOOLS	53,205.65
	105533	MHS INC	GENERAL SUPPLIES	417.41
	105534	MIND RESEARCH INSTITUTE	GENERAL SUPPLIES	15,284.70
	105535	MONSIDO, INC.	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	6,005.00
	105536	NAGC	DUES AND FEES	119.00
	105537	NCS PEARSON INC	GENERAL SUPPLIES	2,025.00
	105538	NCS PEARSON INC	GENERAL SUPPLIES	2,100.00
	105539	PARTS TOWN, LLC	REPAIRS AND MAINTENANCE SERVICES	3,113.98
	105540	PECO	ELECTRICITY	16,667.23
	105541	POWERSCHOOL GROUP, LLC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	16,614.43
	105542	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	7,300.00
	105543	RENAISSANCE LEARNING INC	GENERAL SUPPLIES	19,653.10
	105544	REPUBLIC SERVICES #319	DISPOSAL SERVICES	2,962.26
	105545	SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	8,922.90
		SAVVAS LEARNING COMPANY LLC	BOOKS AND PERIODICALS	20,646.00
	105546	SPRINGSHARE LLC	GENERAL SUPPLIES	1,457.00
	105547	SUCCESS BY DESIGN INC	GENERAL SUPPLIES	213.65
		SUCCESS BY DESIGN INC	PRINTING AND BINDING	2,700.00
	105548	TREASURER OF CHESTER COUNTY	DUES AND FEES	750.00
	105549	UGI ENERGY SERVICES, INC	NATURAL GAS	4,568.03
		UGI ENERGY SERVICES, INC	ELECTRICITY	90,137.77
	105550	UGI ENERGY SERVICES, INC	NATURAL GAS	294.39
	105551	UNITED PARCEL SERVICE	COMMUNICATIONS	46.50
	105552	VERIZON WIRELESS	COMMUNICATIONS	3,142.17
	105553	VERIZON WIRELESS	COMMUNICATIONS	9,312.64
	105554	VOYAGER SOPRIS LEARNING, INC	SUPPLIES & FEES – TECHNOLOGY RELATED	2,497.50

	105555 WB MASON CO INC	GENERAL SUPPLIES	6.28
	WB MASON CO INC	FOOD	74.73
	105556 WORLD BOOK INC	SUPPLIES & FEES – TECHNOLOGY RELATED	6,453.00
	105557 CHAD KINSEY	TRAVEL	23.40
	105558 JACQUELINE PAUGH	TUITION REIMBURSEMENT	1,125.00
	105559 JULIE ANN WENTZEL	GENERAL SUPPLIES	15.44
	105560 KARA HUNSICKER	TUITION REIMBURSEMENT	1,363.12
		<b>105561-105572 CAFÉ BILLS</b>	
9/8/2022	105573 CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	542.23
	105574 CARTER & SON LAWN CARE, INC.	LAWN CARE SERVICES	8,000.00
	105575 COMBAT ELEVATOR INC	TECHNICAL SERVICES	747.00
	COMBAT ELEVATOR INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,400.00
	105576 DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	349.16
	105577 DISTEPHANO LANDSCAPE SERVICES, INC	GENERAL SUPPLIES	4,650.00
	105578 FILTER SERVICE, INC.	TECHNICAL SERVICES	3,914.80
	105579 FREY LUTZ	TECHNICAL SERVICES	9,290.82
	105580 GAP POWER RENTALS PLUS LLC	RENTAL OF EQUIPMENT	278.20
	105581 HASTINGS GLASS & ALUMINUM	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,223.78
	105582 HEALTHCARE SERVICES GROUP, LLC	CUSTODIAL SERVICES	94,852.23
	105583 JAMES A PRETTYMAN JR	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,000.00
	105584 OXFORD FEED & LUMBER	GENERAL SUPPLIES	138.50
	105585 MCMASTER-CARR	GENERAL SUPPLIES	205.59
	105586 PHILADELPHIA PROTECTION BUREAU, INC.	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	404.50
	105587 PREWITTS GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	328.00
	105588 R BROOKS MECHANICAL	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,102.50
	105589 ROBERT S SWANSON INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	8,115.00
	105590 THE SHERWIN WILLIAMS CO	REPAIRS AND MAINTENANCE SERVICES	1,377.00
	105591 T FRANK MCCALLS INC	GENERAL SUPPLIES	8,453.63
	105592 TRAGO MECHANICAL, INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,015.19
	105593 UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	333.44
	105594 WAYMAN FIRE PROTECTION, INC	TECHNICAL SERVICES	2,140.00
	105595 AED MARKET	GENERAL SUPPLIES	1,190.00
	105596 THE COLLEGE BOARD	GENERAL SUPPLIES	4,275.00
	105597 APPLE FINANCIAL SERVICES	EQUIPMENT – ORIGINAL AND ADDITIONAL	177,180.00
	105598 APPLE FINANCIAL SERVICES	EQUIPMENT – ORIGINAL AND ADDITIONAL	125,502.50
	105599 BILINGUAL THERAPIES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	50.00
	105600 DICK BLICK ART MATERIALS	GENERAL SUPPLIES	3,585.75
	105601 BSN SPORTS INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	7,389.70
	105602 CHESTER COUNTY RESPIRE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	19,024.00
	105603 CHESTER COUNTY RUNNING STORE	DUES AND FEES	300.00
	105604 CENGAGE LEARNING	GENERAL SUPPLIES	481.25
	105605 CENGAGE LEARNING	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	3,960.00
	CENGAGE LEARNING	BOOKS AND PERIODICALS	16,477.75
	105606 CHES-MONT LEAGUE	DUES AND FEES	4,000.00
	105607 CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,064.00
	105608 DEVEREUX	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA	14,316.00
	105609 DOWNINGTOWN WEST TRACK & FIELD	DUES AND FEES	300.00
	105610 EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	2,894.00
	105611 EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,430.39
	105612 ENGLAND'S AUTOMOTIVE, INC.	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	1,468.19
	105613 FOLLETT CONTENT SOLUTIONS LLC	DUES AND FEES	413.15
	FOLLETT CONTENT SOLUTIONS LLC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPL	5,574.44
	FOLLETT CONTENT SOLUTIONS LLC	BOOKS AND PERIODICALS	413.15
	105614 GEM CERAMIC MOLD COMPANY	GENERAL SUPPLIES	416.00
	105615 GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	4,274.92
	105616 GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
	105617 HOUGHTON-MIFFLIN HARCOURT PUBLISHING	GENERAL SUPPLIES	175.28
	105618 JUNIOR LIBRARY GUILD	BOOKS AND PERIODICALS	2,599.08
	105619 KABC-TRACK	DUES AND FEES	300.00
	105620 KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	114.00
	105621 KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	7,500.00
	105622 LIBERTY DOOR SYSTEMS	EQUIPMENT – REPLACEMENT	11,924.50
	105623 MACKIN BOOK CO	BOOKS AND PERIODICALS	750.00
	105624 MCKESSON MEDICAL-SURGICAL GOVERNMENT S	GENERAL SUPPLIES	458.45
	105625 NASCO EDUCATION	GENERAL SUPPLIES	180.60
	105626 OASD CAFETERIA	FOOD	2,458.00
	105627 ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES	23.99
	105628 ORIENTAL TRADING CO INC	GENERAL SUPPLIES	228.12
	105629 PRO-ED	GENERAL SUPPLIES	43.14
	105630 PROCARE THERAPY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	5,096.94
	105631 PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	7,330.50
	105632 SALEM PRESS	BOOKS AND PERIODICALS	783.00
	105633 SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	1,960.80
	105634 SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	2,386.46
	105635 SCOTT S. GOLD II	MISCELLANEOUS EXPENDITURES	360.00
	105636 SCRIPPS NATIONAL SPELLING BEE	DUES AND FEES	182.50
	105637 SIX FLAGS GREAT ADVENTURE LLC	DUES AND FEES	270.00
	105638 SPEECH CORNER LLC	GENERAL SUPPLIES	469.88
	105639 SUCCESS BY DESIGN INC	BOOKS AND PERIODICALS	2,111.04
	105640 SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	2,593.25
	105641 SWIFTMD	MEDICAL INSURANCE	1,065.80
	105642 T-MOBILE USA INC.	COMMUNICATIONS	100.00
	105643 TALK SCHOOL	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTT	14,348.83
	105644 TAYLOR & FRANCIS GROUP LLC	GENERAL SUPPLIES	220.00
	105645 TAYLOR'S MUSIC STORE	REPAIRS AND MAINTENANCE SERVICES	165.00
	TAYLOR'S MUSIC STORE	BOOKS AND PERIODICALS	414.90

105646 THE PILOT SCHOOL	TUITION TO NONPUBLIC SCHOOLS	3,890.00
105647 UGI ENERGY SERVICES, INC	NATURAL GAS	326.75
105648 UNITED PARCEL SERVICE	COMMUNICATIONS	31.00
105649 UNIONVILLE SPORTS COUNCIL	DUES AND FEES	350.00
105650 WEST CHESTER AREA SCHOOL DISTRICT	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STATE	988.91
105651 WEST MUSIC	GENERAL SUPPLIES	12.17
WEST MUSIC	EQUIPMENT – ORIGINAL AND ADDITIONAL	27.21
105652 WHITE CLAY SCHOOL	TUITION TO NONPUBLIC SCHOOLS	10,762.00
105653 WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	190.00
105654 WYNCOTE GOLF CLUB	DUES AND FEES	2,500.00
105655 XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,936.32
XTEL COMMUNICATIONS INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	272.20
105656 ZOLL MEDICAL CORPORATION	GENERAL SUPPLIES	40.80
		<u>2,822,965.75</u>

PNC PROCUREMENT CARD CHARGES			
7/30/2022	AMAZON.COM	GENERAL SUPPLIES	1,326.20
	AMAZON.COM	BOOKS AND PERIODICALS	2,087.82
	AMAZON.COM	EQUIPMENT – ORIGINAL AND ADDITIONAL	549.00
	AMAZON.COM	EQUIPMENT – REPLACEMENT	289.97
	BEBE'S GROCERY OUTLET	GENERAL SUPPLIES	17.61
	DREXEL UNIVERSITY	TUITION REIMBURSEMENT	2,875.30
	MARGHERITAS	FOOD	275.00
	NETBRANDS MEDIA CORP	GENERAL SUPPLIES	204.50
	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES	7,174.38
	PAPSA	DUES AND FEES	275.00
	PROJECT LEAD THE WAY INC	TRAVEL	2,400.00
	REDNERS WAREHOUSE MARKET	FOOD	591.62
	STATE SUPPLY COMPANY	GENERAL SUPPLIES	267.70
	WALMART	FOOD	96.95
	WALMART	GENERAL SUPPLIES	77.47
	WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA'S TECHNOLOGY PLAN	257.39
	WHOLLY GROUNDS & THIRD STREET OUTLET	GENERAL SUPPLIES	80.98
			<hr/> 18,846.89
ACH PAYMENTS			
7/7/2022	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	49,279.59
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	131,640.69
7/13/2022	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	42,328.46
	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	51,556.69
7/20/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	68,732.42
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	11,116.16
7/21/2022	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	333.99
7/27/2022	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	27,304.38
	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	12,194.90
7/29/2022	DELTA DENTAL	DENTAL INSURANCE	20,016.75
			<hr/> 414,504.03
			<hr/> <b>3,256,316.67</b>