

**OXFORD AREA SCHOOL DISTRICT
CAFETERIA FUND BILL LIST
APRIL 2022**

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
4/14/2022	104767	GEORGE'S WATER ICE INC.	FOOD	138.71
	104768	HERR FOODS INC	FOOD	846.30
	104769	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	4,863.65
	104770	LEHIGH VALLEY DAIRY FARMS	FOOD	18,690.29
	104771	M.J. EARL INC.	GENERAL SUPPLIES	1,445.15
	104772	MORABITO BAKING CO INC	FOOD	3,694.73
	104773	SHARON MILES	OTHER CURRENT EMPLOYEE BENEFITS	33.76
	104774	TREASURER OF CHESTER COUNTY	DUES AND FEES	1,200.00
	104775	US FOODS INC	GENERAL SUPPLIES	3,902.07
		US FOODS INC	FOOD	80,122.35
				<u>114,937.01</u>
		PNC PROCUREMENT CARD CHARGES		
3/31/2022		OFFICE DEPOT	GENERAL SUPPLIES	222.59
		DUNKIN DONUTS	FOOD	45.28
				<u>267.87</u>
				<u>115,204.88</u>