

**OXFORD AREA SCHOOL DISTRICT
CAFETERIA FUND BILL LIST
JANUARY 2023**

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
12/16/2022	106036	CLARK FOOD SERVICE EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	2,437.05
	106037	DENISE MCCORMACK	OTHER CURRENT EMPLOYEE BENEFITS	39.46
	106038	HOBART CORPORATION	REPAIRS AND MAINTENANCE SERVICES	1,331.88
	106039	LEHIGH VALLEY DAIRY FARMS	FOOD	15,422.23
	106040	M.J. EARL INC.	GENERAL SUPPLIES	981.19
		M.J. EARL INC.	FOOD	498.85
	106041	MARTIN APPLIANCE	EQUIPMENT – REPLACEMENT	698.95
	106042	MORABITO BAKING CO INC	FOOD	3,878.55
	106043	PENN JERSEY PAPER COMPANY	GENERAL SUPPLIES	1,914.78
		PENN JERSEY PAPER COMPANY	FOOD	979.06
	106044	R BROOKS MECHANICAL	REPAIRS AND MAINTENANCE SERVICES	290.00
	106045	SCHOOL NUTRITION ASSOCIATION	DUES AND FEES	17.00
	106046	SHARE FOOD PROGRAM	FOOD	592.10
	106047	US FOODS INC	GENERAL SUPPLIES	1,445.00
		US FOODS INC	FOOD	55,557.15
	106048	VICKI MENDENHALL	OTHER CURRENT EMPLOYEE BENEFITS	46.33
1/13/2023	106202	BETTY POOLE	OTHER CURRENT EMPLOYEE BENEFITS	64.99
	106203	DANIELLE VECCHIOLI	OTHER CURRENT EMPLOYEE BENEFITS	92.25
	106204	GERHART COFFEE CO., LLC	FOOD	123.00
	106205	LEHIGH VALLEY DAIRY FARMS	FOOD	13,203.23
	106206	M.J. EARL INC.	GENERAL SUPPLIES	1,107.45
	106207	MORABITO BAKING CO INC	FOOD	2,764.50
	106208	NANCY BAUCHSPIES	OTHER CURRENT EMPLOYEE BENEFITS	55.98
	106209	PENN JERSEY PAPER COMPANY	GENERAL SUPPLIES	3,474.84
	106210	US FOODS INC	GENERAL SUPPLIES	1,243.84
		US FOODS INC	FOOD	44,582.75
				<u>152,842.41</u>
		PNC PROCUREMENT CARD CHARGES		
11/30/2022		AMAZON.COM	GENERAL SUPPLIES	74.56
		REDNERS WAREHOUSE MARKET	FOOD	82.65
		WALGREENS	FOOD	16.47
12/30/2022		ACME MARKETS	FOOD	25.48
		LANDHOPE FARMS	FOOD	13.58
		ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES	343.80
		PHILLY PRETZEL FACTORY	FOOD	46.80
				<u>603.34</u>
				<u>153,445.75</u>