## OXFORD AREA SCHOOL DISTRICT CAFETERIA FUND BILL LIST AUGUST 2022

Date	Check No.	Vendor Name	Description	Total	
7/20/2022	105274	KEGEL'S PRODUCE, INC	FOOD	311.25	
	105275	LEHIGH VALLEY DAIRY FARMS	FOOD	5,771.02	
	105276	M.J. EARL INC.	GENERAL SUPPLIES	2,317.10	
		M.J. EARL INC.	FOOD	398.90	
	105277	MORABITO BAKING CO INC	FOOD	1,307.63	
	105278	SHARE FOOD PROGRAM	FOOD	784.30	
	105279	US FOODS INC	GENERAL SUPPLIES	5,039.70	
		US FOODS INC	FOOD	13,295.12	
8/10/2022	105368	COMMERCIAL KITCHEN REPAIR SERVI	( REPAIRS AND MAINTENANCE SERVICES	601.90	
	105369	HOBART CORPORATION	REPAIRS AND MAINTENANCE SERVICES	764.38	
	105370	LEHIGH VALLEY DAIRY FARMS	FOOD	1,308.45	
	105371	M.J. EARL INC.	GENERAL SUPPLIES	199.45	
	105372	MORABITO BAKING CO INC	FOOD	233.55	
	105373	US FOODS INC	FOOD	2,271.18	
					34,603.93
PNC PROCUREMENT CARD CHARGES					
6/30/2022		DOLLAR TREE, INC	GENERAL SUPPLIES	38.75	
		REDNERS WAREHOUSE MARKET	FOOD	141,82	
		SUNOCO	FOOD	15.56	
					196.13
					34,800.06