

**OXFORD AREA SCHOOL DISTRICT
CAFETERIA FUND BILL LIST
AUGUST 2021**

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
7/20/2021	103370	CENTENNIAL SCHOOL DISTRICT	DUES AND FEES	18.34
	103371	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	815.64
	103372	KEGEL'S PRODUCE, INC	FOOD	561.35
	103373	M.J. EARL INC.	GENERAL SUPPLIES	317.70
		M.J. EARL INC.	FOOD	76.90
	103374	MORABITO BAKING CO INC	FOOD	1,599.12
	103375	R BROOKS MECHANICAL	REPAIRS AND MAINTENANCE SERVICES	878.00
	103376	SHARE FOOD PROGRAM	FOOD	398.70
	103377	VOID	VOID	-
	103378	US FOODS INC	GENERAL SUPPLIES	36.00
		US FOODS INC	FOOD	12,854.68
	103379	WAWA INC.	FOOD	5,090.81
8/12/2021	103506	M.J. EARL INC.	GENERAL SUPPLIES	394.60
	103507	KEGEL'S PRODUCE, INC	FOOD	602.65
	103508	LEHIGH VALLEY DAIRY FARMS	FOOD	1,104.75
	103509	MORABITO BAKING CO INC	FOOD	170.00
	103510	R BROOKS MECHANICAL	REPAIRS AND MAINTENANCE SERVICES	952.35
	103511	SHARE FOOD PROGRAM	FOOD	856.11
	103512	TREASURER OF CHESTER COUNTY	DUES AND FEES	750.00
	103513	US FOODS INC	FOOD	2,982.37
				30,460.07
		PNC PROCUREMENT CARD CHARGES		
6/30/2021		WALMART	FOOD	7.38
				7.38
				30,467.45