

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
2/16/2022	104505	11400, INC	GENERAL SUPPLIES	297.73
	104506	CLARK FOOD SERVICE EQUIPMENT	GENERAL SUPPLIES	390.77
		CLARK FOOD SERVICE EQUIPMENT	FOOD	2,263.41
	104507	GEORGE'S WATER ICE INC.	FOOD	118.46
	104508	GRACIELA HERNANDEZ	OTHER CURRENT EMPLOYEE BENEFITS	91.80
	104509	HERR FOODS INC	FOOD	472.77
	104510	HOBART CORPORATION	REPAIRS AND MAINTENANCE SERVICES	1,549.51
	104511	HOWETTS SCREEN PRINTING & EMBRI	OTHER CURRENT EMPLOYEE BENEFITS	395.25
	104512	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	1,648.49
	104513	JESSICA LECHETTE	OTHER CURRENT EMPLOYEE BENEFITS	77.25
	104514	KISTLER OBRIEN	REPAIRS AND MAINTENANCE SERVICES	880.00
	104515	LEHIGH VALLEY DAIRY FARMS	FOOD	13,366.43
	104516	M.J. EARL INC.	REPAIRS AND MAINTENANCE SERVICES	58.50
	104517	MORABITO BAKING CO INC	FOOD	2,652.87
	104518	SHARE FOOD PROGRAM	FOOD	114.60
	104519	TASTY BRANDS LLC	FOOD	1,587.23
	104520	US FOODS INC	GENERAL SUPPLIES	1,682.43
		US FOODS INC	FOOD	46,130.48
	104521	VALERIE BOYD	OTHER CURRENT EMPLOYEE BENEFITS	77.25
				<u>73,855.23</u>
		PNC PROCUREMENT CARD CHARGES		
1/31/2022		REDNERS WAREHOUSE MARKET		62.32
				<u>62.32</u>
				<u>73,917.55</u>