

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
6/20/2022	105148	11400, INC	GENERAL SUPPLIES	766.55
	105149	CLARK FOOD SERVICE EQUIPMENT	GENERAL SUPPLIES	2,436.24
	105150	GERHART COFFEE CO., LLC	FOOD	189.50
	105151	HERR FOODS INC	FOOD	378.90
	105152	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	2,755.55
	105153	JTM PROVISIONS CO.	FOOD	1,853.21
	105154	KEGEL'S PRODUCE, INC	FOOD	588.65
	105155	LEHIGH VALLEY DAIRY FARMS	FOOD	17,247.53
	105156	M.J. EARL INC.	GENERAL SUPPLIES	2,161.15
	105157	MORABITO BAKING CO INC	FOOD	3,149.50
	105158	R BROOKS MECHANICAL	GENERAL SUPPLIES	466.50
	105159	SHARE FOOD PROGRAM	FOOD	1,650.24
	105160	US FOODS INC	GENERAL SUPPLIES	2,579.40
		US FOODS INC	FOOD	53,437.78
				89,660.70
		PNC PROCUREMENT CARD CHARGES		
5/31/2022		GIANT FOOD STORES #45	FOOD	176.21
		OFFICE DEPOT	GENERAL SUPPLIES	176.99
		REDNERS WAREHOUSE MARKET	FOOD	78.50
				431.70
				90,092.40