OXFORD AREA SCHOOL DISTRICT CAFETERIA FUND BILL LIST MAY 2022

<u>Date</u>	Check No.	Vendor Name	<u>Description</u>	<u>Total</u>	
5/12/2022	104931	BEN CLARK	OTHER CURRENT EMPLOYEE BENEFITS	60.00	
	104932	CLARK FOOD SERVICE EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	260.00	
	104933	DANIELLE VECCHIOLI	OTHER CURRENT EMPLOYEE BENEFITS	94.29	
		GEORGEO'S WATER ICE INC.	FOOD	235.31	
	104935	GERHART COFFEE CO., LLC	FOOD	227.00	
	104936	HERR FOODS INC	FOOD	432.60	
	104937	CLARK FOOD SERVICE EQUIPMENT	GENERAL SUPPLIES	70.51	
	104938	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	2,470.23	
	104939	LEHIGH VALLEY DAIRY FARMS	FOOD	15,507.49	
	104940	M.J. EARL INC.	GENERAL SUPPLIES	3,261.67	
	104941	MORABITO BAKING CO INC	FOOD	3,192.41	
		R BROOKS MECHANICAL	REPAIRS AND MAINTENANCE SERVICES	716.73	
	104943	SCHOOL NUTRITION ASSOCIATION	DUES AND FEES	157.50	
		SHARON MILES	OTHER CURRENT EMPLOYEE BENEFITS	69.99	
	104945	US FOODS INC	GENERAL SUPPLIES	2,327.20	
		US FOODS INC	FOOD	61,891.38	
				6	90,974.31
PNC PROCUREMENT CARD CHARGES					
4/29/2022		AMAZON.COM	GENERAL SUPPLIES	149.95	
		GIANT FOOD STORES #45	FOOD	60.14	
		MARTIN'S	FOOD	86.75	
		WALMART	FOOD	63.53	
	WHOLLY GROUNDS & THIRD STREET C FOOD			61.06	421.43
					91,395.74