

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
11/12/2021	104074	BARRY FOODS	FOOD	4,751.40
	104075	CAMERON'S HARDWARE & SUPPLY, IN	REPAIRS AND MAINTENANCE SERVICES	355.00
	104076	CLARK FOOD SERVICE EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	2,382.13
		CLARK FOOD SERVICE EQUIPMENT	FOOD	4,546.42
	104077	COMMERCIAL PARTS AND SERVICE	REPAIRS AND MAINTENANCE SERVICES	359.03
	104078	GEORGE'S WATER ICE INC.	FOOD	413.62
	104079	HERR FOODS INC	FOOD	630.15
	104080	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	2,799.36
	104081	JTM PROVISIONS CO.	FOOD	3,393.20
	104082	K & D FACTORY SERVICE	REPAIRS AND MAINTENANCE SERVICES	198.23
	104083	LEHIGH VALLEY DAIRY FARMS	FOOD	16,639.24
	104084	M.J. EARL INC.	REPAIRS AND MAINTENANCE SERVICES	244.65
		M.J. EARL INC.	GENERAL SUPPLIES	887.85
	104085	MORABITO BAKING CO INC	FOOD	4,218.76
	104086	R BROOKS MECHANICAL	REPAIRS AND MAINTENANCE SERVICES	1,987.88
	104087	US FOODS INC	FOOD	65,135.44
				<hr/> 108,942.36
		PNC PROCUREMENT CARD CHARGES		
10/29/2021		OFFICE DEPOT	GENERAL SUPPLIES	595.72
		PATS PIZZA	FOOD	279.45
				<hr/> 875.17
				<hr/> 109,817.53 <hr/>