

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
10/15/2021	103855	BRENDA NELSON	OTHER CURRENT EMPLOYEE BENEFITS	64.99
10/15/2021	103856	CLARK FOOD SERVICE EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	628.52
10/15/2021	103857	CLARK FOOD SERVICE EQUIPMENT	FOOD	6,278.83
10/15/2021	103858	CONNIE DEGLER	OTHER CURRENT EMPLOYEE BENEFITS	139.98
10/15/2021	103859	DARLA BOGGS	OTHER CURRENT EMPLOYEE BENEFITS	104.98
10/15/2021		DARLA BOGGS	FOOD	107.71
10/15/2021	103860	DEBORAH FREEMAN	OTHER CURRENT EMPLOYEE BENEFITS	150.00
10/15/2021	103861	DENISE MCCORMACK	OTHER CURRENT EMPLOYEE BENEFITS	86.34
10/15/2021	103862	ELIZABETH MCLAUGHLIN	OTHER CURRENT EMPLOYEE BENEFITS	74.97
10/15/2021	103863	GEORGE'S WATER ICE INC.	FOOD	187.52
10/15/2021	103864	HERR FOODS INC	FOOD	310.80
10/15/2021	103865	HOBART CORPORATION	REPAIRS AND MAINTENANCE SERVICES	41.11
10/15/2021	103866	HOWETTS SCREEN PRINTING & EMBROID	OTHER CURRENT EMPLOYEE BENEFITS	1,651.55
10/15/2021	103867	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	2,603.13
10/15/2021	103868	JOAN GROSECLOSE	OTHER CURRENT EMPLOYEE BENEFITS	135.45
10/15/2021	103869	JOY DAVIS	OTHER CURRENT EMPLOYEE BENEFITS	62.95
10/15/2021	103870	JTM PROVISIONS CO.	FOOD	405.10
10/15/2021	103871	KAY OBRIEN	OTHER CURRENT EMPLOYEE BENEFITS	94.98
10/15/2021	103872	KEGEL'S PRODUCE, INC	FOOD	220.55
10/15/2021	103873	KISTLER OBRIEN	REPAIRS AND MAINTENANCE SERVICES	175.25
10/15/2021	103874	LEHIGH VALLEY DAIRY FARMS	FOOD	12,318.71
10/15/2021	103875	M.J. EARL INC.	REPAIRS AND MAINTENANCE SERVICES	263.65
10/15/2021		M.J. EARL INC.	GENERAL SUPPLIES	243.30
10/15/2021	103876	MARGARET HANSEN	OTHER CURRENT EMPLOYEE BENEFITS	86.59
10/15/2021	103877	MORABITO BAKING CO INC	FOOD	3,268.48
10/15/2021	103878	NANCY BAUCHSPIES	OTHER CURRENT EMPLOYEE BENEFITS	77.25
10/15/2021	103879	NICOLE WOOD	OTHER CURRENT EMPLOYEE BENEFITS	135.45
10/15/2021	103880	R BROOKS MECHANICAL	REPAIRS AND MAINTENANCE SERVICES	3,975.95
10/15/2021	103881	SHARE FOOD PROGRAM	FOOD	553.90
10/15/2021	103882	US FOODS INC	FOOD	71,070.01
10/15/2021	103883	VICKI MENDENHALL	OTHER CURRENT EMPLOYEE BENEFITS	43.16
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				105,561.16
PNC PROCUREMENT CARD CHARGES				
9/30/2021		COSTCO	FOOD	51.21
		GIANT FOOD STORES #45	FOOD	23.27
		REDNERS WAREHOUSE MARKET	FOOD	272.20
		TRADER JOE'S	FOOD	41.40
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				388.08
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				105,949.24
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