

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
9/8/2022	105561	11400, INC	REPAIRS AND MAINTENANCE SERVICES	3,152.31
	105562	BENJAMIN CLARK	OTHER CURRENT EMPLOYEE BENEFITS	60.00
	105563	HOBART CORPORATION	REPAIRS AND MAINTENANCE SERVICES	364.23
	105564	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	503.08
	105565	KEGEL'S PRODUCE, INC	FOOD	349.55
	105566	LEHIGH VALLEY DAIRY FARMS	FOOD	5,548.86
	105567	M.J. EARL INC.	GENERAL SUPPLIES	359.00
	105568	MORABITO BAKING CO INC	FOOD	1,065.70
	105569	PENN JERSEY PAPER COMPANY	GENERAL SUPPLIES	1,332.68
	105570	R BROOKS MECHANICAL	REPAIRS AND MAINTENANCE SERVICES	217.50
	105571	SHARE FOOD PROGRAM	FOOD	34.50
		US FOODS INC	GENERAL SUPPLIES	2,186.16
		US FOODS INC	FOOD	34,259.70
				<hr/> 49,433.27
		<b>PNC PROCUREMENT CARD CHARGES</b>		
7/30/2022		PARTS TOWN, LLC	REPAIRS AND MAINTENANCE SERVICES	386.84
		AMAZON.COM	GENERAL SUPPLIES	110.67
		REDNERS WAREHOUSE MARKET	FOOD	66.12
		WALGREENS	FOOD	25.41
				<hr/> 589.04
				<hr/> <b>50,022.31</b> <hr/>