

Franklin Township Board of Education
 Food Services Enterprise Fund Warrants
 June 2015

Bagel Peddler	Food	\$	3,054.25
Cream-O-Land Dairy	Food	\$	16,933.85
Drink King	Food	\$	1,589.35
Giorgio Foods	Food	\$	1,306.44
Hershey Creamery Co.	Food	\$	2,136.20
JTM Provisions	Food	\$	5,022.20
M V Silveri & Sons	Food	\$	8,086.35
National Food Group	Food	\$	1,206.24
NJ Dept. of Agriculture	Food	\$	624.00
Rich Products Corp.	Food	\$	1,373.75
RP Baking Group	Food	\$	5,405.98
US Foods Inc	Food	\$	50,894.88
US Foods Inc	Supplies	\$	611.80
Atlantic Tomorrows Office	Quarterly Contract	\$	155.43
ATV Inc	Repairs	\$	988.99
Brunswick Uniform Supply	Uniforms	\$	171.75
Central Restaurant Products	Supplies	\$	2,153.95
Country Clean Paper Supplies	Supplies	\$	5,796.29
Margaret DeBlasi	Mileage/Tolls - June	\$	93.48
Dell	Supplies - Toner	\$	509.97
Dell	Laptops	\$	53,061.03
E & A Restaurant Supply	FHS - Slicer	\$	7,269.75
E & A Restaurant Supply	SGS - Food Processors/Accessories	\$	13,546.34
E & A Restaurant Supply	FHS - Equipment	\$	10,058.27
E & A Restaurant Supply	SGS - Microwave	\$	2,830.50
E & A Restaurant Supply	FMS - Equipment	\$	34,771.62
Grainger	SGS - Pallet Jack	\$	5,458.17
Horizon Software International	One Source - installation	\$	509.10
Horizon Software International	One Source - installation	\$	4,950.00
Horizon Software International	One Source	\$	1,455.30
Interstate Commercial Service	Repairs	\$	690.00
Jay Hill Repairs	Repairs	\$	196.00
Pat Pinnella	Mileage - May & June	\$	41.69
POSGlobal.com	Scanners/Accessories	\$	13,532.97
Sharp Business Systems	Toner	\$	355.00
Signs Etc	Menu Boards	\$	5,365.00
Staples	Supplies	\$	668.70
WB Mason	Refrigerator/Freezer	\$	1,164.35
Ana Almonte	Student Account Refund	\$	89.55
Nimisha Bhatt	Student Account Refund	\$	5.20
Annabel Figueiredo	Student Account Refund	\$	27.70
Beata Gallehdari	Student Account Refund	\$	8.00
Genevieve Grossman	Student Account Refund	\$	23.15
Jill Henshaw	Student Account Refund	\$	20.10
Trina Johnson	Student Account Refund	\$	2.85
Diksha Kaushik	Student Account Refund	\$	31.35

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Ana Kolb	Student Account Refund	\$	747.40
Michelle Lee	Student Account Refund	\$	20.55
Mariel Lugo	Student Account Refund	\$	26.60
Henock Merisier	Student Account Refund	\$	22.85
Shaloo Mittal	Student Account Refund	\$	45.55
Juana Nunez	Student Account Refund	\$	8.39
Susan O'Neill	Student Account Refund	\$	82.80
Monika Raut	Student Account Refund	\$	104.60
Hongyan Shen	Student Account Refund	\$	8.70
Edrice Wyatt	Student Account Refund	\$	2.90
Avanti Yedave	Student Account Refund	\$	58.00
Ramanarao Yedlarajaiah	Student Account Refund	\$	60.00
Yan Chun Zheng	Student Account Refund	\$	23.55
Franklin Township Board of Education	June reimbursement	\$	219,881.17
	Total	\$	485,339.90