

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

Asian Food Solutions	Food	\$	4,884.45
Bagel Peddler	Food	\$	2,132.75
Cream-O-Land Dairy	Food	\$	18,520.00
Drink King	Food	\$	1,434.00
Giorgio Foods	Food	\$	3,403.65
Hershey Creamery	Food	\$	2,257.28
JTM Provisions	Food	\$	4,160.70
National Food Group	Food	\$	3,011.04
Rich Chicks, LLC	Food	\$	3,181.87
Rich Products Corp.	Food	\$	809.20
RP Baking/Pechters	Food	\$	6,240.23
Silver Springs Farm	Food	\$	225.00
Tasty Brands, Inc	Food	\$	7,564.01
US Foodservice	Food	\$	48,248.80
US Foodservice	Supplies	\$	5,087.79
Amazon	Supplies	\$	175.78
Atlantic Tomorrows Office	Quarterly contract - Central Office	\$	198.19
ATV Inc.	Repairs -	\$	3,389.69
Central Restaurant Products	Supplies - Kitchen	\$	1,748.53
Dell	Laptop batteries	\$	224.98
Dell	Supplies - toner	\$	339.98
Horizon Software International	Laptop - program installation	\$	300.00
Interstate Commercial Service	Repairs	\$	815.00
Port Newark Refrigerated Warehouse	Trucking - commodities	\$	705.00
Shoes for Crews	Uniform - shoes	\$	55.96
South Jersey Paper Products	Supplies	\$	1,705.86
Staples	Supplies - Office	\$	689.88
W B Mason	Supplies - Office	\$	51.89
Margaret Brown-Stansbury	Student Account Refund	\$	5.15
Niti Chaudhari	Student Account Refund	\$	15.85
Roxanne Cornick	Student Account Refund	\$	6.50
Teresa Cuddeback	Student Account Refund	\$	8.40
Fatima Dennis	Student Account Refund	\$	20.55
Branwyn Drust	Student Account Refund	\$	189.30
Rosemarie Earley	Student Account Refund	\$	27.65
Donna Fillmore	Student Account Refund	\$	22.65
Tracy Furmick	Student Account Refund	\$	2.80
Rahul Gupta	Student Account Refund	\$	5.70
Juvy Gutierrez	Student Account Refund	\$	25.70
Alamelu Iyer	Student Account Refund	\$	18.45
Unnati Jain	Student Account Refund	\$	54.85
Charles Jordan	Student Account Refund	\$	21.20
Manju Kumar	Student Account Refund	\$	41.85
Jana Lee	Student Account Refund	\$	45.50
Leslis London	Student Account Refund	\$	47.70
Emmeh Marah	Student Account Refund	\$	33.10
Nancy Mokrzycki	Student Account Refund	\$	16.75
Joanne Murset	Student Account Refund	\$	55.20
Neha Patel	Student Account Refund	\$	97.30
Trushar Patel	Student Account Refund	\$	55.85
Amit Pawar	Student Account Refund	\$	32.20

October 22, 2015
Exhibit B-01.b

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Kathy Pemberton Bradley	Student Account Refund	\$	9.90
Gwendolyn Rolle	Student Account Refund	\$	10.80
Lisa Rossbach	Student Account Refund	\$	27.35
Charlyn Scott	Student Account Refund	\$	50.40
Kirtida Shah	Student Account Refund	\$	61.65
Marie Singages	Student Account Refund	\$	10.10
Diana Smith	Student Account Refund	\$	47.20
Sandra Suchak	Student Account Refund	\$	23.95
Phyllis Williams	Student Account Refund	\$	13.25
Feleisha Womack	Student Account Refund	\$	161.20
Franklin Township BOE	September reimbursement	\$	152,943.73
		\$	275,771.34