

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

Asian Food Solutions	Food	\$	1,504.35
Bagel Peddler	Food	\$	3,111.25
Cream-O-Land Dairy	Food	\$	24,424.41
Drink King	Food	\$	2,509.50
Etcetera Foods	Food	\$	630.00
Hershey Creamery	Food	\$	2,723.41
JTM Provisions	Food	\$	1,793.50
Rich Chick's, LLC	Food	\$	2,046.35
RP Baking/Pechters	Food	\$	6,667.79
Silver Springs Farm	Food	\$	45.00
S R Rosati Inc	Food	\$	718.75
Tasty Brands, Inc	Food	\$	3,975.30
US Foodservice	Food	\$	81,602.26
US Foodservice	Supplies	\$	1,076.93
Apex Printing	Envelopes	\$	125.00
Atlantic Tomorrows Office	Quarterly contract - FHS	\$	154.00
Brunswick Uniforms	Uniforms	\$	477.75
Dell	Supplies	\$	255.99
FedEx	Shipping	\$	102.84
Horizon Software International	OneSource Program Rollover	\$	1,863.00
Horizon Software International	OneSource - DC import	\$	212.75
Horizon Software International	OneSource - Summer Service	\$	1,765.25
Horizon Software International	OneSource - Annual Contract	\$	10,166.04
Interstate Commercial Service	Repairs	\$	455.00
Maschio's Trucking	Commodity Trucking	\$	472.25
Pat Pinnella	Mileage - Sept. & Oct.	\$	61.41
SNA	Membership - M. DeBlasi	\$	112.00
SNA	Membership - P. Pinnella	\$	112.00
South Jersey Paper Products	Supplies	\$	8,968.84
Gissell Ovals	Student Account Refund	\$	17.75
Ni Yang	Student Account Refund	\$	13.36
Agnes Yeboah	Student Account Refund	\$	17.75
Franklin Township BOE	October reimbursement	\$	135,394.45
		\$	293,576.23